



PURCHASE ORDER

Supplier :	SCIENTIFIC BIOTECH SPECIALTIES INC.	P.O. No. :	21-08-682
Address :	SBSI Corporate Center, 6023 Sacred Heart St. Cor. Kamagong St. Brgy San Antonio, Makati City	Date :	August 05, 2021
TIN :		Mode of Procurement :	Negotiated Procurement-Emergency Cases

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION

Delivery Term : 5 calendar days

Date of Delivery : _____

Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	kit	LDH serum 125T	20	17000	340,000.00

Must have a minimum of 3 months from delivery to expiry date. The supplier must provide a guarantee letter that they will pull out and replace items one month before expiry otherwise the item delivered must have a one year shelf life. The guarantee letter must state that they will pull and replace items two weeks upon the procuring entity's notification.

(Total Amount in Words) THREE HUNDRED FORTY THOUSAND PESOS ONLY **340,000.00**

Remarks: For Laboratory use (for Covid Panel Test)

Reference: Product Evaluation Report for PR No. 21-07-293

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Prepared by:

ROSELLE M. CARLOS
Administrative Assistant III

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Emmanuel Asmin Jr.
Signature over Printed Name of Supplier
08/13/21
Date

Funds Source : DC/ INTERNALLY GENERATED FUND

Funds Available : CF INCOME

ORS/BURS NO. : CF-02-206443-2021-08-667

Date of the ORS/BURS : 08/11/2021

Amount : 340,000.00

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III