

**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**Balanga City, Bataan
QMS-ISO 9001 Certified**PURCHASE ORDER**

Supplier : ZAFIRE DISTRIBUTORS, INC.	P.O. No. : 21-09-793
Address : #49 Examiner St. West Triangle, Quezon City, Metro Manila	Date : September 07, 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 : BGH PROPERTY AND SUPPLY SECTION	Delivery Term : 15 CD
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	HBsAg Assay Kit Product Code: CH617178, 100 tests/kit (R1, R2 and R3 Reagents) R1-5ml, R2-3ml, R3-10ml (R1 and R3 in 2 in 1 container)	20	18,800.00	376,000.00
2	kit	Anti-HCV Assay Kit Code: AT622998 , 100 tests/kit	20	21,800.00	436,000.00
		Consumables Good for 20 kits:			
		HBS Ag Calibrator UOM: C0-C5:1ml x 6 (No. of Sets: 1)			
		HCV AB Calibrator UOM: Ab NC:1ml x 1, Ab PC:1ml x 1 (No. of Sets: 1)			
		Viratrol for 3mlx3x2 UOM: L1:3ml x 3, L2:3ml x 3 (No. of Sets: 1)			
		Substrate Reagent Set UOM: R4:40ml x 1, R5:70ml x 1 (Number of test: 600) x (no. of sets: 7)=(Total No. of Test: 4,200)			
		Washing Solution UOM: 10Lx1 (Number of test: 1,666) x (No. of sets: 4)=(Total no. of test: 6,664)			
		Line Washing Solution UOM: 10L x 1 (Number of Test:200) x (No. of sets:20)= (Total no. of test: 4,000)			
		Probe washing Solution 250ml x 2 UOM: 250ml x 2 (Number of Test: 1,000) x (No. of sets: 4)=(Total no. of test: 4,000)			
		Conicle Cups, 400 pcs			
		Membrane Filter, Good for 1000 tests, 4 pcs			
		Cuvette L UOM: 4000pcs/pack (Number of Test: 4,000) x (No. of Sets: 1)=(Total no. test: 4,000)			
		Disposal tip UOM: 4000pcs/pack (Number of Test: 4,000) x (No. of Sets: 1)=(Total no. test: 4,000)			
		Specifications:			
		1. The supplier must provide updated CPR from FDA.			
		2. All consumables needed for optimum operation of the machine must be listed in the bid proposal with its corresponding prices (unlisted reagents/consumables will be considered free).			
		3. Proof of Kit Evaluation from SACCL with a minimum evaluated sensitivity and specificity levels of all assays and shall be as high as possible and preferably not less than 99.5% for sensitivity and 99% for specificity.			
		4. Controls Calibrators, Consumables and Disposables for HBsAg and HCV Ab Screening test compatible to HISCL 5000 Machine (CHEMILUMNISCENCE ENZYME IMMUNOASSAY CLEIA / CHEMILUMNISCENCE IMMUNOASSAY CLIA) must be provided.			

Zapire Distributors
 PO# 21-09-793 PR# 21-08-331

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		5. Reagents must have a minimum of 3 months from delivery date to expiry date. The supplier must provide a guarantee letter that they will put 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 put out and replace items one month upon the procuring entity's notification.			
					812,000.00


(Total Amount in Words) EIGHT HUNDRED TWELVE THOUSAND PESOS ONLY

Remarks: for Laboratory use (for HBsAg and HCV Ab Testing of Dialysis and Hemoperfusion Patients)


Reference: Product Evaluation Report for PR No. 21-08-331

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


TERRY GENE M. ARENIEGO
 Administrative Assistant II

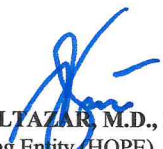
Checked by:


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)

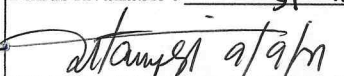
Conforme:


 Signature over Printed Name of Supplier

 Date

Fund Cluster : 05/INTERNALLY GENERATED FUND

Funds Available : SF-112 COME


MARIA TERESA T. CORNEL
 Supervising Administrative Officer


MARJORIE M. BALBOA
 Accountant III

ORS/BURS No. : SF-02-206443-2021-09-767

Date of the ORS/BURS: 09-09-2021

Amount : 812,000.00

PRO-F-23-05