



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>ALLIED HOSPITAL SUPPLY INT'L CORP.</b>	P.O. No. :	21-12-983
Address :	#6 Leonard Wood Loop, Baguio City	Date :	December 21, 2021
Telephone Number:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

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

Place of Delivery :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	_____
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Date of Delivery : Q4: 7 days after receipt of Notice to Proceed

Item No.	Item Description	Q4	UNIT	Unit Cost	Amount
139	EDTA tube 5ml 100's (glass)	34	box	303.00	10,302.00
141	Malaria EIA 480's	2	box	57,000.00	114,000.00

Note:

2. All reagents 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 out and replace items two weeks upon the procuring entity's notification.

6. The supplier must provide in-house training to end-user immediately after receipt of notice of award and shall provide at least one seminar/workshop relative to the product in case of machine provision for item nos. 141

7. The supplier shall be responsible for the after-sales service 24 hours a day 7 days a week thru technical assistance by phone or in person.

8. The supplier must provide a back up unit immediately upon receiving report from the end-user that the unit bogged-down or while the defective unit is being serviced or repaired for it.

12. All controls/consumables need for optimum operation of the machine must be listed in the BID proposal with its corresponding prices (unlisted reagents/consumables/controls will be considered free) for items nos.141

17. The supplier shall provide Certificate of Calibration every 6 months and regular preventive maintenace services for item nos.,141

**124,302.00**


**(Total Amount in Words) ONE HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED TWO PESOS ONLY**

Remarks: For Dept. of Pathology and Laboratory use (2020 32nd PUBLIC BIDDING PROCUREMENT OF LABORATORY SUPPLIES AND RESPIRATORY THERAPY SUPPLIES FOR 2021 CONSUMPTION) -BLOODBANK 4th Quarter

Reference: Product evaluation for PR# 20-09-318

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:

  
**MEL-ROSE C. MARTINEZ**  
Administrative Assistant II

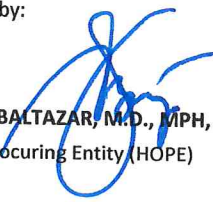
Checked by:

  
Maureen Shelby G. Evangelista  
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)

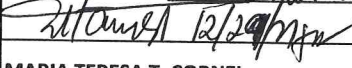
Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

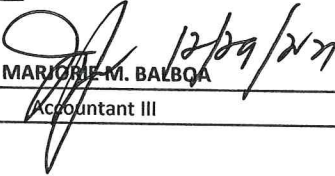
\_\_\_\_\_  
Date

Fund Cluster : 05/INTERNALLY GENERATED FUND

Funds Available : SF INCOME

  
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Date: 12/29/2021

MARIA TERESA T. CORNEL  
Supervising Administrative Officer

  
MARJORIE M. BALBAZAR  
Accountant III

ORS/BURS No. : SF-02-206443-2021-12-1183

Date of the ORS/BURS: 12/29/2021

Amount : 124,302.00