



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

QMS-ISO 9001 Certified

PURCHASE ORDER



Supplier :	ALLIED HOSPITAL SUPPLY INT'L CORP.	P.O. No. :	21-12-987
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	4th Quarter : 7 calendar days after receipt of Notice to Proceed
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Item No.	Item Description	Q4	UNIT	Unit Cost	Amount
17	HCG One Step Pregnancy Test Code: 30FK10 25 foil pouch kits/box	25	box	400.00	10,000.00
19	Urine Strips 10 Parameters 100's	2	box	450.00	900.00
20	Urine Strips 4 Parameters 100's	100	box	250.00	25,000.00

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
9. The supplier must provide updated CPR for item no. 17

35,900.00

(Total Amount in Words) THIRTY FIVE THOUSAND NINE HUNDRED 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) -CLINICAL MICROSCOPY 4th Quarter
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Reference:	Product evaluation for PR# 20-09-318
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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