



# 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. :	21-12-990
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 : \_\_\_\_\_

Date of Delivery : Q4 - 7calendar days after the receipt of Notice to Proceed

Item No.	Item Description	Q4	UNIT	Unit Cost	Amount
124	Routine Chemistry Reagent	2	lot	220,000.00	440,000.00
	Creatinine -S Kit (Modified Jaffe Method) Packing (ml) R1: 3x35, R2: 3x35 # of Test: 780 Qty (Kits): 11				
	Urea Kit (Urease-GLDH, UV Method) Packing (ml) R1: 4x35, R2: 2x18 # of Test: 600 Qty (Kits): 9				
	Glucose Kit (GOD-POD Method) Packing (ml) R1: 4x40, R2: 2x20 # of Test: 822 Qty (Kits): 6				
	Triglycerides Kit (GPO-POD Method) Packing (ml) R1: 4x40 # of Test: 728 Qty (Kits): 4				
	Total Cholesterol Kit (CHOD-POD Method) Packing (ml) R1: 4x40 # of Test: 728 Qty (Kits): 5				
	HDL-C (HDL-C Select Method) Packing (ml) R1: 1x40, R2: 1x14 # of Test: 227 Qty (Kits): 16				
	HbA1c (no ctl and cal) Packing (ml) R1: 1x30, R2: 1x12 # of Test: 160 Qty (Kits): 4				
	Uric Acid Kit (Uricase Peroxidase Method) Packing (ml) R1: 4x40, R2: 2x20 # of Test: 902 Qty (Kits): 3				
	AST Kit/SGOT (IFCC Method) Packing (ml) R1: 4x35, R2: 2x18 # of Test: 942 Qty (Kits): 5				
	ALT Kit/SGPT (IFCC Method) Packing (ml) R1: 4x35, R2: 2x18 # of Test: 942 Qty (Kits): 7				

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.124

14. The supplier must provide a fully automated chemistry analyzer with one (1) set branded desktop with two (2) Lan Port for items nos. 124

15. The supplier shall provide payment for the LIS connection fee for items with machine provision.

17. The supplier shall provide Certificate of Calibration every 6 months and regular preventive maintenance services for item nos.124

440,000.00

**(Total Amount in Words) FOUR HUNDRED FORTY THOUSAND 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) -4th Qtr CLINICAL CHEMISTRY

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

ORS/BURS No. : SF-02-206443-2021-12-182

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

MARIA TERESA T. CORNEL

Supervising Administrative Officer

MARJORIE M. BALBOA

Accountant III

Amount : 440,000.00

PRO-F-23-03