



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>BIOSITE MEDICAL INSTRUMENTS</b>	P.O. No. :	21-12-991
Address :	Shaw Boulevard., Mandaluyong, Metro Manila	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 : 4TH Quarter:7 calendar days after receipt of Notice to Proceed

Item No.	Item Description	Q4	UNIT	Unit Cost	Amount
138	Gel Technology for Complete Crossmatching with ABD Typing of both donor and recipient, Major Crossmatching and Antibody Screening for donors & recipients.	3	lot	333,000.00	999,000.00
	6a. Matrix Forward Grouping and Cross Match Card (24 test/ kit, 9 kits) = 216 tests				
	6b. Matrix AHG (Coombs) Test Card (144 tests/kit, 9 kits)=1296 tests				
	6.c Matrix AHG Coombs) Test Card (144 tests/kit, 7 kits)=1008				
	6d. Matrix AHG (Coombs) Test Card (144 tests/kit, 9 kits)=1296 tests				
	6e. Matrix AHG (Coombs) Test Card (144 tests/kit, 5 kits) = 720 tests				
146	Anti-A Monoclonal Code: 10110010 10mL/vial  Anti-B Size/Code: 10ml/10120010 1 x 10mL (vial)	25	set	880.00	22,000.00
150	LISS	2	bot	3,000.00	6,000.00

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.,138

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.

9. The supplier must provide updated CPR for items no. 146.

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.138

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 maintenace services for item nos.138

**1,027,000.00**

**(Total Amount in Words) ONE MILLION TWENTY SEVEN 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 Quarter BLOOD BANK

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

Checked by:  
*MSG*  
**Maureen Shelby G. Evangelista**  
Procurement Head

Reviewed by:  
*MA D Mena*  
**Marjorie Anne D. Mena**  
OIC-Chief Administrative Officer

Approved by:  
*GLV*  
**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  
*MTC*  
**MARIA TERESA T. CORNEL**  
Supervising Administrative Officer

ORS/BURS No. : SF-09-206443-2021-12-11 *11/14*  
Date of the ORS/BURS: 12/29/2021  
Amount : **1,027,000.00**

*MA B*  
**MARJORIE M. BALBOA**  
Accountant III