



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>SCIENTIFIC BIOTECH SPECIALTIES INC.</b>	P.O. No. :	21-12-982
Address :	6023 Sacred Heart cor. Kamagong St., San Antonio, 1007 Metropolitan Ave. Makati 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 :	4th Quarter: 7 Calendar days after receipt of Notice to Proceed				
Item No.	Item Description	Q4	UNIT	Unit Cost	Amount
147	Serocyte Pool 10ml (200 test) ( Compatible with Gel Coombs)	5	bot	4,000.00	20,000.00
148	Serascan Diana A1/B 3x10ml/set (200 test) ( Compatible with Gel Coombs)	1	set	8,000.00	8,000.00

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

**28,000.00**

**(Total Amount in Words) TWENTY EIGHT 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) -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*  
**MEL-ROSE C. MARTINEZ**  
Administrative Assistant II

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

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

Approved by: *Glory V. Baltazar*  
**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	ORS/BURS No. :	SF-02-006443-2021-12-1184
Funds Available :	SF INCOME	Date of the ORS/BURS:	12/29/2021
<i>Maria Teresa T. Cornel</i>	<i>Marjorie M. Balboa</i>	Amount :	28,000.00
MARIA TERESA T. CORNEL	MARJORIE M. BALBOA		
Supervising Administrative Officer	Accountant III		