



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	VITALINE HEALTHCARE INC.	P.O. No. :	21-12-989
Address :	Unit 106, Corporate 101 Bldg. #101 Mother Ignacia Avenue, South Triangle, Quezon City, 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
131	Trop-I Quantitative Test, 25 Test/box	50	box	5,241.07	262,053.50

Note:

- 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.
- 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.131.
- 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.
- 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.
- 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.131.
- The supplier shall provide payment for the LIS connection fee for items with machine provision.
- The supplier must provide a semi-automated machine for item no. 131.
- The supplier shall provide Certificate of Calibration every 6 months and regular preventive maintenance services for item nos.,131.

262,053.50

(Total Amount in Words) TWO HUNDRED SIXTY TWO THOUSAND FIFTY THREE PESOS AND 50/100 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 CHEMISTRY 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 M. Mena
OIC-Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CSE
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-02-20243-2021-12-1188

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

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

Amount : 262,053.50