



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>ZAFIRE DISTRIBUTORS INC.</b>	P.O. No. :	21-12-988
Address :	#49 Examiner St. West 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 : Q4: 7 days after receipt of Notice to Proceed

Item No.	Item Description	Q4	UNIT	Unit Cost	Amount
18	Fully Automated Urine Particle Analyzer	25	set	83,390.00	2,084,750.00
	UF-Cellsheath 20L (3 boxes/set)				
	UF-Cellpack SF 2x2100ml (0.18 box/set)				
	UF-Cellpack CR 2x2100ml (0.18 box/set)				
	UF-Flourocell SF 2x29ml (0.23 box/set)				
	UF-Flourocell CR 2x29ml (0.23 box/set)				
	UF-Control H/L 30ml x2 (0.23 box/set)				
	Cellclean 50ml (1 bot / set)				

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. 18

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.

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.18

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.,18

**2,084,750.00**


**(Total Amount in Words) TWO MILLION EIGHTY FOUR THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY**


**Remarks:** For Dept. of Pathology and Laboratory use (2020 32nd PUBLIC BIDDING PROCUREMENT OF LABORATORY SUPPLIES AND RESPIRATORY THERAPHY SUPPLIES FOR 2021 CONSUMPTION) -CLINICAL MICROSCOPY 4TH QUARTER

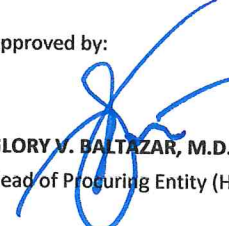
**Reference:** Product evaluation for PR# 20-09-318

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 Shady S. Evangelista**  
 Procurement Head

**Reviewed by:**  
 12/28/2021  
**Marjorie Anne D. Mena**  
 OIC-Chief Administrative Officer

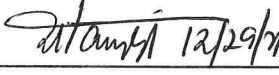
**Approved by:**  
  
**GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE**  
 Head of Procuring Entity (HOPE)

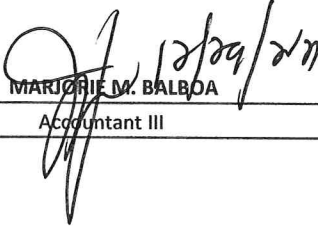
**Conforme:**

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

**Fund Cluster :** 05/INTERNALLY GENERATED FUND  
**Funds Available :** SF INCOME

 12/29/21  
**MARIA TERESA T. CORNEL**  
 Supervising Administrative Officer

 12/29/21  
**MARJORIE M. BALBOA**  
 Accountant III

**ORS/BURS No. :** SF-02-206443-2021-12-1191  
**Date of the ORS/BURS:** 12/29/2021

**Amount :** 2,084,750.00