



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

|                   |   |                       |                   |
|-------------------|---|-----------------------|-------------------|
| Supplier :        | <b>ZAFIRE DISTRIBUTORS INC.</b>                           | P.O. No. :            | 21-12-992         |
| 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 : | <b>BGHMC PROPERTY AND SUPPLY SECTION</b> | 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     |
|----------|--|------|------|-----------|------------|
| 143      | HBsAg Assay Kit Product Code: CH617178, 100 tests (R1, R2 and R3 Reagents) R1-5ml, R2-3ml, R3-10ml (R1 and R3 in 2 in 1 container) | 3    | kit  | 18,000.00 | 54,000.00  |
| 144      | Anti-HCV Assay Kit Code: AT622998 , 100 test/box   | 3    | kit  | 20,800.00 | 62,400.00  |
|          | Consumables Good for 6 kits of Hbsag and Anti-HCV:   |      |      |           |            |
|          | HBS Ag Calibrator,<br>UOM: C0-C5:1ml x 6 (No. of Sets: 1)  |      |      |           |            |
|          | HCV AB Calibrator,<br>UOM: Ab NC:1ml x 1, Ab PC:1ml x 1 (No. of Sets: 1)   |      |      |           |            |
|          | Viratrol for 3mlx3x2 , UOM: L1:3ml x 3, L2:3ml x 3 (No. of Sets: 1)  |      |      |           |            |
|          | Substrate Reagent Set<br>UOM: R4:40ml x 1, R5:70ml x 1 (Number of test: 600) x (no. of sets: 2)                                    |      |      |           |            |
|          | Washing Solution,<br>UOM: 10Lx1 (Number of test: 1,666) x (No. of set:1)   |      |      |           |            |
|          | Line Washing Solution,<br>UOM: 10L x 1 (Number of Test:200) x (No. of sets:6)  |      |      |           |            |
|          | Probe washing Solution 250ml x 2, UOM: 250ml x 2 (Number of Test: 1,000) x (No. of sets: 3)  |      |      |           |            |
|          | Cuvette L<br>UOM: 5000pcs/pack (Number of Test: 1200) x (No. of Set:1)   |      |      |           |            |
|          | Disposal tip<br>UOM: 5000pcs/pack (Number of test: 1200) x (No. of set:1)  |      |      |           |            |
| 145      | CPDA-1 Triple Blood Bag<br>Size/Code: 3CD456E8   | 3000 | set  | 298.50    | 895,500.00 |

- 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. 143,144.
  - 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.
  - The supplier must provide updated CPR for no 145
  - 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. 143,144.
  - The supplier shall provide payment for the LIS connection fee for items with machine provision.
  - The supplier shall provide Certificate of Calibration every 6 months and regular preventive maintenance services for item nos. 143,144.
- 1,011,900.00**


**(Total Amount in Words) ONE MILLION ELEVEN THOUSAND NINE HUNDRED 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 |
|----------|---|

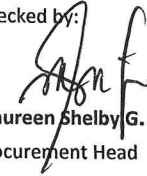
Reference: Product evaluation for PR# 20-09-318

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**  
Administrative Assistant II

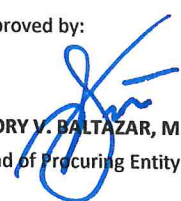
Checked by:

  
**Maureen Shelby G. Evangelista**  
Procurement Head

Reviewed by:

  
**Marjorie Anne D. Mena**  
OIC-Chief Administrative Officer

Approved by:

  
**GLORY Y. BALTAZAR, M.D., MPH, MHA, CSE**  
Head of Procuring Entity (HOPE)

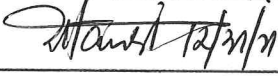
Conforme:

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

\_\_\_\_\_  
Date

Fund Cluster : 05 INTERNALLY GENERATED FUND

Funds Available : SF INCOME

  
12/31/2024

**MARIA TERESA T. CORNELA**  
Supervising Administrative Officer

  
12/31/2024  
**MARJORIE M. BALBOA**  
Accountant III

ORS/BURS No. : SF-02-206443-2021-12-1204

Date of the ORS/BURS: 12/31/2024

Amount : 1,011,900.00

PRO-F-23-03