



Department of Health
Regional Office IX
BASILAN GENERAL HOSPITAL
7300 ISABELA CITY, BASILAN



PURCHASE ORDER

Supplier : SCIENTIFIC BIOTECH SPECIALTIES, INC.	P.O. No. : 2020-07-0167
Address : MAKATI CITY	Date : Wednesday, July 29, 2020
TIN : 201-841-917-000	Mode of Procurement: SVP-RFO-0485-07-2020

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>Basilan General Hospital</u>	Delivery Term : 7 Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Kit	Cholesterol (90ml Packaging)	6	12,600.00	75,600.00
2	Kit	HDL Direct (82ml)	6	16,800.00	100,800.00
3	Kit	Creatinine (27ml)	5	2,500.00	12,500.00
4	Kit	Glucose (90ml)	8	4,500.00	36,000.00
5	Kit	Uric Acid (62ml)	5	4,500.00	22,500.00
6	Kit	Urea CP (75ml)	5	6,500.00	32,500.00
7	Kit	Multical (10X3ml) Packaging	1	22,500.00	22,500.00
8	Kit	Bilirubin Total CP 54ml	1	2,500.00	2,500.00
9	Kit	Bilirubin Direct CP 38ml	1	2,500.00	2,500.00
10	Kit	HDL Cal (2X1ml)	2	16,000.00	32,000.00
11	Kit	SGOT/ ASL 70ml	2	2,500.00	5,000.00
12	Pack	Cuvette Segment	1	25,000.00	25,000.00
13	Kit	Deproteinizer 30ml	2	2,500.00	5,000.00
14	Kit	Clean Chem 30ml	2	2,500.00	5,000.00
15	Pack	Chemistry Sample Cups 100's	1	4,000.00	4,000.00
16	Kit	SGPT/ ALT	2	4,200.00	8,400.00
17	Kit	Amylase 30ml	1	3,858.75	3,858.75
18	Kit	Total Protein 60ml	1	3,500.00	3,500.00
19	Kit	Alkaline Phosphate 30ml	1	2,000.00	2,000.00
20	Kit	Albumin 99ml	1	3,500.00	3,500.00
21	Kit	Triglycerides 90ml	3	11,500.00	34,500.00
22	Kit	Normal Control (10X5ml)	2	19,950.00	39,900.00
23	Kit	Abnormal Control (10X5ml)	2	19,950.00	39,900.00

Note:
* Free Use of 1 unit Fully Automated Chemistry Analyzer Machine (ABX PENTRA C400) Until Reagent Consumed with 1 unit UPS
* A quarterly check-up on the Instrument will be carried out by Qualified Scientific Biotech Specialties Inc. Engineers guarantee a response time within 24-48 hours
* Maintenance of Machine and Spareparts will be shouldered by Scientific Biotech Specialties Inc.

(Total Amount) FIVE HUNDRED EIGHTEEN THOUSAND NINE HUNDRED FIFTY-EIGHT PESOS ONLY & SEVENTY-FIVE CENTS 518,958.75

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.

Conforme:

Signature over Printed Name of Supplier
Date **8.05.2020**

Very truly yours,

SITTI NURUSSAMSI CASALIN-AMILASAN, MD,MPH
Medical Center Chief I

Fund Cluster : 101 8th 10m
Funds Available : 518,958.75
KAREN JOY R. REYES, CPA, MPA
Accountant-II

ORS/BURS No. : 049-02-101, 1020-07-290
Date of the ORS/BURS: 7/29/20
Amount : 518,958.75

BCH BUDGET SECTION
RECEIVED: 8-29-20 TIME: 2:45 pm
DATE: _____ TO: _____
RETURNED: _____ TO: _____
RECEIVED: _____ TIME: _____

Designation: **MED TECH I** Medical Center Chief I