



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : OMNIBUS BIO-MEDICAL SYSTEMS, INC.
 Address : 4th Flr., Wilson Corporate Center, 225 Wilso Street Greenhills, San Juan City

P.O. No. : 22-11-2111
 Date : 11/11/2022
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : Refer to TOR
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	1	Olympus Microscope Model: CX21 SN: 0A82136 AB484300 Anti Mold Tablet 1 pcs. Scope of Services: *One Time Preventive Maintenance Visit *Diagnostic Check-up *Check-up of Prism *Greasing of All Mechanical Parts *Anti-Fungus Treatment *Calibration of All Mechanical Parts *Alignment of Prism *Isolate Defective Parts	9,500.00	9,500.00

Control No. **3933** SUBTOTAL : **Php 9,500.00**

Total Amount in Words Nine Thousand Five Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :


VAN WILLIAM L. CO / Louie Anne Fernandez
 (Signature over printed name of Supplier)
11/29/22
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


JOSELITO T. MORETE, MD, MMHOA, DP
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	LOT	1	Ultra-Low Freezer Model: MDF-U54V-PK SN: 13030052 Scope of Services: A. One Time Preventive Maintenance Visit B. Cleaning & Testing electrical system *Main Power Switch * Starting delay * Power delay * Compressor * Overload delay * Condenser fan motor * Defrost delay C. Refrigeration cycle * Cleaning of condenser * Check gas leakage * Cleaning of condenser filter * Check vibration & contact of tubing D. Testing alarm system * Alarm test key * Filter alarm key * Buzzer key E. Drainage * Cleaning of Drain pan * Check drain hose * Floor exterior * Cleaning exterior unit * Check inner door	35,000.00	35,000.00


Control No. **3933**

SUBTOTAL : Php 44,500.00

Total Amount in Words Forty-four Thousand Five Hundred Pesos Only.

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Conforme :


VAN WILLIAM L. CO / *Louie Anne Fernandez*
 (Signature over printed name of Supplier)
11/29/22
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			* Check door & door gasket F. Temperature checking & Calibration		
3	LOT	1	Autoclave Model: MLS-3781 SN: PK360057 Scope of Services: A. One Time Preventive Maintenance Visit B. Cleaning & Disinfection of Unit C. Thermostat checking D. Heater checking E. Control Panel testing F. Checking of Exhaust tank G. Electrical testing H. Circulaing fan I. Cleaning exterior unit J. Check inner foor K. Check door/lid & door gasket L. Temperature checking & Calibration	35,000.00	35,000.00
4	LOT	1	Refrigerated Centrifuge Model: Rotanta 460R SN: 00001 16-01-00	58,000.00	58,000.00

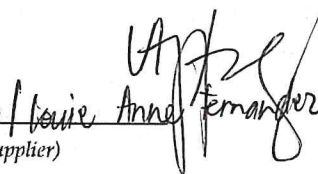
Control No. **3933**

SUBTOTAL : Php 137,500.00

Total Amount in Words One Hundred Thirty-seven Thousand Five Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :


VAN WILLIAM L. CO
 (Signature over printed name of Supplier)
11/20/22
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

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 Date : 11/11/20322
 Mode of Procurement: SMALL VALUE PROCUREMENT

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 Date of Delivery : _____

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
5	LOT	2	Centrifuge Tablet Top Model: Rotoix 32A SN: 0042712-05 & 0042720-05 Scope of Work: * One Time Preventive Maintenance Visit * Cleaning and Decontamination * Visual Check - Check rotor, Buckets & Insects for crack, wear and tear corrosion signs * Check the electrical connection - Check for control cable connection - Check for imbalance connection - Check for the lid lock - Check for power supply * Greasing * Functional check - LCD/LED check - Key button check - Imbalance switch check - Lid lock check * Calibration * Light grease and gas pump	9,000.00	18,000.00
6	LOT	1	Plasma Extractor Model: PE-10000 SN: PE1140148	9,000.00	9,000.00

Control No. **3933**

SUBTOTAL : Php 164,500.00

Total Amount in Words One Hundred Sixty-four Thousand Five Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :


VAN WILLIAM L. CO
 (Signature over printed name of Supplier)
11/29/22
 Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
7	LOT	1	Platelet Incubator Model: Climax 100 SN:44617 Scope of Work: One Time Preventive Maintenance Visit Check electrical and mechanical parts Cleaning of interior and external parts *Purchase Order shall cover all items found in the attached Terms of Reference ***** Nothing Follows *****	9,000.00	9,000.00

Enhanced Preventive Maintenance of Laboratory Equipments for the use of Pasig City Children's Hospital


Control No. **3933**

GRAND TOTAL : Php 173,500.00


Total Amount in Words One Hundred Seventy-three Thousand Five Hundred Pesos Only.

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Conforme :


VAN WILLIAM L. CO / Louie Anne Fernandez
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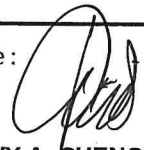
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JOSELITO T. MORETE, MD, MMHOA, DP
 (Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : ₱ 173,500.-
 OBR No. : 100-2022-10-
0404-4431