



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-03-0098
 Date : 21 March 2023
 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 : Please see attached Terms of Reference Delivery Term : -Please see attached Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PACK	140	Blood Bag, Double, KAWASUMI MODEL: KBD-450CA6 Blood bag, double, 450 ml, CPDA-1 packaging -primary package made of polypropylene with secondary package of aluminum foil. Material PVC (DEHP) Gas Permeable and excellent preservation of blood components sharp, dependable needle triple Bevel Design Shelf life - expiration date must be atleast 1 year upon delivery DELIVERY TERM QUARTERLY	880.00	123,200.00
2	PACK	200	Blood Bag, Triple, KAWASUMI MODEL: KBT-450CA6 Blood bag, triple, 450 ml, CPDA-1 packaging -primary package made of polypropylene with secondary package of aluminum foil. Material PVC (DEHP) Gas Permeable and excellent preservation of blood components sharp, dependable needle triple Bevel Design Shelf life - expiration date must be atleast 1 year upon delivery DELIVERY TERM QUARTERLY refer to TERMS OF REFERENCE ATTACHED *Purchase order shall cover all item found in the attached Terms of Reference ***** <i>Nothing Follows</i> *****	1,365.00	273,000.00

For The Use Of City Health Department-BLOOD LETTING for the use of City Health Office


Control No. **4302** GRAND TOTAL : **Php 396,200.00**


Total Amount in Words *Three Hundred Ninety-six Thousand Two Hundred Pesos Only.*

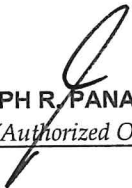

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :


LOUIE ANN FERNANDEZ
 (Signature over printed name of Supplier)
03-31-23
 Date


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

Requisitioning Office/Dept. : <div style="text-align: center;">  JOSEPH R. PANALIGAN, MD, MHA (Authorized Official) </div>	Funds Available : <div style="text-align: center;">  JUVY A. CUENCO Chief Accountant </div>	Amount : <u>₱ 396,200.-</u> OBR No. : <u>100-2023-02</u> <u>0026-4911</u>
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