



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0299
Date : 20 June 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 : Pasig City General Hospital Delivery Term : 15 Calendar Days
Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	5	ONE-TIME PREVENTIVE MAINTENANCE AND CALIBRATION OF PHARMACEUTICAL AND BLOOD BANK REFRIGERATORS ; SANYO/PANASONIC MODEL SERIAL NUMBER: MPR-S313-PK 16050390 MPK-S313-PK 16060538 MPR-414F 8060279 MBR-704GR 07100001 MBR-705GR 18100030 Scope of Work: 1. Check mechanical and electrical parts 2. Installation of part replacement. 3. Cleaning of internal and external parts 4. Adjustment of parameters 5. Calibration 6. Test run the unit	11,000.00	55,000.00
2	PIECE	1	Nickel Hydrogen Battery, DC6V 1100mAh, automatic charge (5HR- AAC), PANASONIC	16,610.00	16,610.00

Control No. 4527

SUBTOTAL : **Php 71,610.00**

Total Amount in Words Seventy-one Thousand Six Hundred Ten 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 :

Signature
VAN WILLIAM L. CO / JOVEN V. MANIFE
(Signature over printed name of Supplier)
06-30-23
Date

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

Requisitioning Office/Dept. :

F: Castro
PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available :

JUVY A. CUENCOP
Chief Accountant

Amount : ₱ 71,610.00
OBR No. : 100-2023-05
0108-4421



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Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	1	<p>ONE-TIME PREVENTIVE MAINTENANCE AND CALIBRATION OF TISSUE PROCESSOR (MODEL: MTP; SN: K150055), SLEE</p> <p>Scope of Work:</p> <ol style="list-style-type: none"> 1. Check mechanical and electrical parts 2. Cleaning of internal and external parts 3. Adjustment of parameters 4. Calibration 5. Test run the unit <p>*Purchase Order shall cover all items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any. ***** Nothing Follows *****</p>	23,000.00	23,000.00

For the use of PCGH- Laboratory Dept. (SVP) for the use of Pasig City General Hospital

Control No. 4527 GRAND TOTAL : **Php 94,610.00**

Total Amount in Words Ninety-four Thousand Six Hundred Ten 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 :

Van William L. Cojocaru
VAN WILLIAM L. COJOCARU
(Signature over printed name of Supplier)
06-30-23
Date

Victor M. Regis N. Sotto
VICTOR MA REGIS N. SOTTO
(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

Paulo A. Castro Jr.
PAULO A. CASTRO JR., MD, PHD.
(Authorized Official)

Funds Available :

Juvy A. Cuencop
JUVY A. CUENCOP
Chief Accountant

Amount: 94,610.00
OBR No.: 105-2023-05
0158-4421