



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0302
 Date : 20 JUN 2023
 Mode of Procurement: DIRECT CONTRACTING

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 : refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	4	One-Time Preventive Maintenance, Calibration and Replacement of parts for Microscope Model: CX23LED Serial Number: 5H85776 CX23LED 5H85810 CX21 8E09849 CX21 0L82404 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	4,500.00	16,000.00
2	PCS	2	6V 20W Halogen Bulb (for Microscope Model: CX21FS1; SN: 8E09849 & 0L82404)	2,000.00	4,000.00

Control No. 4543 **SUBTOTAL :** **Php 22,000.00**



Total Amount in Words Twenty-two Thousand 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. CO / Louie Anne Fernandez VICTOR MA REGIS N. SOTTO
 (Signature over printed name of Supplier) (Authorized Official)
7/12/23 City Mayor
 Date

Requisitioning Office/Dept. :  PAULO A. CASTRO JR., MD, PHD. (Authorized Official)	Funds Available :  JUVY A. CUENCOR Chief Accountant	Amount : <u>₱ 48,340.00</u> OBR No. : <u>100-2023-65</u> <u>0157-4421</u>
---	---	---



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-06-0302
 Date : 20 JUN 2023
 Mode of Procurement: DIRECT CONTRACTING

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 : refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	UNIT	1	One-Time Preventive Maintenance, Calibration and Replacement of parts for Serological Centrifuge (Model: EBA 280; SN: 423) 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	4,500.00	4,500.00
4	SET	1	Set leg spring (consisting of 1x torsion spring; 2x hinge axle; 4x screw; 2x rubber buffer) (for Serological Centrifuge Model: EBA 280; SN: 423)	3,840.00	3,840.00
5	PIECE	1	Upper part with covering film (for Serological Centrifuge Model: EBA 280; SN: 423) 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 *****	18,000.00	18,000.00

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

Control No. 4543 **GRAND TOTAL :** **Php 48,340.00**

Total Amount in Words Forty-eight Thousand Three Hundred Forty 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 :

[Signature]
VAN WILIAM L. CO / *[Signature]*
 (Signature over printed name of Supplier)
7/12/23
 Date

Very truly yours,

[Signature]
VICTOR MAREGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

[Signature]
PAULO A. CASTRO JR., MD, PHD.
 (Authorized Official)

Funds Available :

[Signature]
JUVY A. GUENCO
 Chief Accountant

Amount : P 48,340.00
 OBR No. : 100-2023-05
0157-4421