PURCHASE ORDER

PROVINCIAL HOSPITAL BEGUDAS & ANNEX, TAGBILARAN CITY
Agency/Procuring Entity

(Copy 1)

Supplier :	OMNIBUS BIO - MEDICAL SYSTEMS INC.	P.O. No. :	P.C.# PHO - 2021 - 290
Address :	4th Floor, Wilson Crown Ave Center, 225 Wilson St., Greenhills, San Juan City	Date :	November 16, 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass (Irrough Emergency Cases
TIN			

Gentlemen/Mesdames:

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

Place of Delivery: GOVERNOR'S OFFICE , NEW CAPITOL BUILDING TAGBILARAN CITY

Delivery Term: Please Read Terms & Conditions at the back hereof

Date of Delivery : TEN (10) DAYS UPON RECEIPT OF NOTICE TO PROCEED

Payment Term: Upon Completion of Delivery

Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	20	boxes	200 ul Filtered Pipet Tips with case, 10 cases/box	6,210.00	124,200.00
2	5	boxes	20 ul Filtered Pipet Tips with case, 10 cases/box	6,210.00	31,050.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		155,250.00
					VVVVVVVVV
(total amount in words)			ONE HUNDRED FIFTY FIVE THOUSAND TWO HUNDRED FIFTY PESOS ONLY		

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Conforme:

Van William L. Co
President
OMNIBUS BIO - MEDICAL SYSTEMS INC.
Signature over printed name of Supplier

JAN 19 2022
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor:

ATTY. KATHYRIN FE D. PIOQUINTO

Date Approved: NOV 16 2021

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmarked No. : 2658
Amount : P 155,250.00