Revised on: May 24, 2004
Standard Form Title: Purchase Order

PURCHASE ORDER

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY
Agency/Procuring Entity

Supplier :	OMNIBUS BIO-MEDICAL SYSTEMC INC.	D.O. No. :	P.O # - PHO - 2021 - 161
Address :	4th Floor, Wilson Corporate Center, 225 Wilson St. Greenhills, San Juan City	Date :	AUG 25 2021
Telephone No.:		Mode of Procurement :	Negotiated Canvass thru 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
Date of Delivery : TEN (10) DAYS UPON RECEIPT OF NTP
Warranty Period: THREE (3) MONTHS

Delivery Term: Please Read Terms & Conditions at the back hereof.
Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5088	tests	Novel Coronavirus (2019-nCOV) Nucleic Acid Diagnostic Kit	1,400.00	7,123,200.00
			(PCR-flouresence probing) 48 tests/kit		
2	5088	tests	Sample Storage Reagent (Universal Transport Media) with	260.00	1,322,880.00
			Oro & Nasopharyngeal Swab, 48 tests/kit		
3	5088	tests	Sample Release Reagent (Extraction Kit), 48 tests/kit	280.00	1,424,640.00
			x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x		
			TOTAL > > >		9,870,720.00
					VVVVVVVV
(total amount in words)			NINE MILLION EIGHT HUNDRED SEVENTY THOUSAND SEVEN HUNDRED TWENTY 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 every day of delay shall be imposed.

Conforme:

VAN WILLIAM L. CO

OMNIBUS BIO-MEDICAL SYSTEMS INC.
Signature over printed name of Supplier

SEP 07 2021
Date

Very truly yours,

ATTY. ARTHUR C. YAP
Governor

By Authority of the Governor

ATTY. KATHYRIN FE D. PIDQUINTO
Provincial Administrator

Date approved: AUG 27 2021

Funds Available EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No 2159 Amount P 9,870,720.00