



DEPARTMENT OF ENERGY

QUINTUPLICATE

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

PMD-QF-17 17 Oct 2022 Rev. 0

PURCHASE ORDER

PR No. 02-0101-2023-02-0084

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

P.O. No. : 2023-01-054
Date : 26 Apr 2023
Mode of Procurement : Direct Contracting

Gentlemen: MR. VAN WILLIAM L. CO | 09178111685 | 09258811685
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Raso No. 053 s. 2023

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
E. S. Abangan (ERTLS-GRFTL)
Date of Delivery :

Delivery Term : job completion within 60 days upon receipt
Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through LDDAS-ADA subject to payment budgeting accounting and auditing rules

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes items like Polarizing Microscopes and Stereomicroscopes, and a total amount of ₱105,000.00.

(Total Amount in Words) One Hundred Five Thousand 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 percent for every day of delay shall be imposed on the underdelivered item/s.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.
Conforme: [Signature] Very Truly yours: [Signature]
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Date: 5-25-2023 Designation: Director, ERTLS

Fund Cluster :
Funds Available :
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN

ORS/BURS No. :
Date of the ORS/BURS :
Amount :