



Department of Health
National Capital Region
VALENZUELA MEDICAL CENTER
Padrigal St. Karuhatan, Valenzuela City
Telefax No. 294-4625

FM-PROC-002
Rev 2-01/25/19

PURCHASE ORDER

Supplier :	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	P.O. No. :	25-04-147
Address :	4/F Wilson Corporate Center, 225 Wilson St. Greenhills, San Juan City	Date :	04/02/2025
TIN :	201-687-994-000	Mode of Procurement :	Direct Contracting

Gentlemen:

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

Place of Delivery :	VALENZUELA MEDICAL CENTER	Delivery Term :	90CD
Date of Delivery :		Payment Term :	
Stock No.	Unit	Description	Quantity
4883	pc	Model: BX43 SN: 0G49624 Olympus Microscope Objective 2X Plan achromat objective 2X/0.06, WD 5.8 Attachment for Olympus 5-Header Microscope	1
4884	pc	Olympus Microscope Objective 20X Plan achromat objective 20X/0.4, WD 1.2 (spring) Attachment for Olympus 5-Header Microscope SIMPLE POLARIZING ATTACHMENT	1
4885	pc	Olympus Analyzer for 5-header microscope For urate crystals observation for transmitted light Attachment for Olympus 5-Header Microscope	1
4886	pc	Olympus Polarizer for 5-header microscope For transmitted light Attachment for Olympus 5-Header Microscope P.R. No. 25-02-330 dated 2/17/2025 NOA dated 03/24/2025 Resolution No. 2025-102 dated 03/14/2025 Allocation: DERMATOLOGY DEPT. xxxxxxxxxx Nothing Followsxxxxxxxxxx	1
			Sub-Total
			105,903.00

VALENZUELA MEDICAL CENTER
ACCOUNTING SECTION
RECEIVED
04 APR 2025
Time: 11:15
By:

(Total Amount in Words) **One Hundred Five Thousand Nine Hundred Three pesos only** P 105,903.00

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 undelivered item/s.

Very truly yours,

E. C. C. APR 11 2025
EDILBERTO V. CAVANEYRO MD, MHA, FPPS, FPGS
OIC-Medical Center Chief II

Conforme:

Signature over Printed Name of Supplier

RAYMUND JOE B. MACUANAK

Date

Funds Cluster:
Funds Available:

RAYMUND JOE B. MACUANAK
Accountant III

ORS/BURS No. **25-04-361**
Date of the ORS/BURS: **04 APR 2025**
NATURE & OTHER
OPERATING EXPENSES
Amount: **Php 105,903.00**