

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT  
7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City**

Supplier	OMNIBUS BIO-MEDICAL SYSTEMS, INC.	P.O. No.	03-119-21
		Date	03/29/2021
Address	4th Flr., Wilson Corporate Center, 115 Wilson St., Greenhills, San Juan City	Mode of Procurement:	Negotiated Procurement - Small Value Procurement
TIN:			

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

Place of Delivery:	7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City	Delivery Term:	See attached Annex "C"
Date of Delivery:		Payment Term:	15 - 30 days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
	pcs	1200	Supply and Delivery of Antigen Rapid Test Antigen Rapid Test PANBIO COVID-19 Ag Rapid Test Device Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  ** nothing follows*	450.00	540,000.00

Total Amount in Words: Five Hundred Forty Thousand Pesos Only 540,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**  
AMY V. YEKE  
OIC, General Service Division  
(Authorized Official)

Conforme: **SIGNATURE REDACTED**  
YAN WILLIAMS, CO  
(Signature over printed name of Supplier)  
3/31/2021  
Date

Funds Available ₱ 540,000.00  
**SIGNATURE REDACTED**  
JULIE A. L. VILLADELREY  
Chief Accountant

OBR No: 02-101101-2021-03-02309  
Amount: ₱ 540,000.00