



Republic of the Philippines  
**PROCUREMENT DEPARTMENT**  
Quezon City Government



PO Number **2305049**

Purchase Order Date: **07 JUN 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT ✓	Project Number	: HEALTH-23-MSLI-0459 ✓
Company Name	: OMNIBUS BIO-MEDICAL SYSTEMS, INC. ✓	Mode of Procurement	: Public Bidding ✓
Address	: 225 Wilson Corporate Center, Greenhills San Juan City ✓	Resolution No.	: 23-PB-212 ✓
Business Type	: Corporation Registration #A199901211 ✓	TIN Number	: 201-687-994-000 ✓
		Contact Number	: 09178103083 ✓

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD ✓

Delivery Schedule : Thirty (30) Calendar Days ✓

Payment Term : Credit ✓

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1 ✓	<p>SARS-CoV-2 Sample Collection and Nucleic Acid Diagnostic Kit - (SANSURE BIOTECH) ✓</p> <p>Nucleic Acid Diagnostic Kits compatible with open platform RT-PCR Machines</p> <ul style="list-style-type: none"><li>• Multiple assay targeting SARS-CoV-2 genome regions with low mutation frequency</li><li>• Limit of detection at 10 copies/reaction or 200 copies per ml</li><li>• Compatible with open system RT-PCR Machines</li><li>• Compatible with mutation panel RT-PCR test to detect key SARS-CoV-2 mutations or provision of Fully-Automated Extraction machine and PCR machine</li><li>• Inclusive of the following:<ul style="list-style-type: none"><li>- Replacement of machine in case of breakdown within the contract period.</li><li>- Free Training to End-users</li><li>- Free Storage of old machines if needed</li></ul></li><li>• Manufactured according to ISO 13485 QMS Management</li></ul> <p>VIRAL RNA Extraction Kits compatible with 32-sample, open, magnetic-bead automated extraction system</p> <ul style="list-style-type: none"><li>• Extracts viral RNA from 16 samples preparation per kit in less than 45 minutes</li><li>• Uses guanidine-based lysis and magnetic bead-based isolation to extract RNA from samples or uses guanidine-based (magnetic bead) or non-guanidine-based (One-Tube Technology) lysis and magnetic bead-based isolation to extract viral RNA samples.</li><li>• Should conform to automatic protocols, 8-step automatic process for minimal human intervention</li><li>• Gives high quality purified RNA ready for downstream molecular analysis including RT-PCR and variant/mutant detection analysis</li></ul> <p>VIRAL SAMPLE COLLECTION SET WITH THE FOLLOWING:</p> <ul style="list-style-type: none"><li>• One (1) 3 ml VTM medium in 10 ml transport tube or 1-3ml VTM medium in 1-10ml transport tube</li><li>• 1 Nasopharyngeal Swab</li><li>• 1 Oropharyngeal Swab</li><li>• 1 Biohazard Specimen Bag</li></ul> <p>Expiration date: at least One (1) year from the date of delivery</p> <p>Number of machines should be able to accommodate 1500 tests per day.</p> <p>***** Nothing Follows ***** ✓</p>	set ✓	10,000 ✓	1,380.00 ✓	13,800,000.00 ✓

Total Amount : 13,800,000.00 ✓

Total Amount In Words (Pesos): Thirteen Million Eight Hundred Thousand Pesos Only ✓

**MA. JOSEFINA G. BELMONTE**  
City Mayor



**LOUIE ANNE FERNANDEZ** 06/15/23  
Signature Over Printed Name of Supplier / Date

Funds Available: ✓

**RUBY G. MANANGU**  
City Accountant

OBR : 100 - 2023-05-4337

Approved Budget for the Contract : 13,900,000.00 ✓



TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on 15 JUN 2023 and to expire on -

CONFORME:

LOUIE ANNE FERNANDEZ  
SIGNATURE OVER PRINTED NAME

TERRITORY MANAGER  
IN THE CAPACITY OF

06/15/23  
DATE

Duly authorized to sign this Purchase Order for and on behalf of OMNIBUS BIO-MEDICAL SYSTEMS, INC.  
COMPANY NAME

SUBSCRIBED AND SWORN to before me this JUN 15 2023 day of JUNE at QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her DRIVER'S LICENSE ID with his/her photograph and signature appearing thereon with No. N03-9C-18939C issued on Aug 47 22, 2019

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Series of ATV3

**ATTY. ELISEO S. CALMA, JR.**  
Quezon City Notary Public  
Until Dec. 31, 2023  
Roll No. 50183  
PTR No. 4007172-D, 01/03/2023, Q.C.  
IBP No. 257235, 06/06/2023  
MCLE Comp. No. VII-0006924 Until April 14, 2025  
Adm Matter No. NP-067 (2022-2023)

\*\*\*This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)