



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309104**

Purchase Order Date: **OCT 10 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: HEALTH-23-MSLI-0515
Company Name	: OMNIBUS BIO-MEDICAL SYSTEMS, INC.	Mode of Procurement	: Public Bidding
Address	: 225 Wilson Street, Greenhills San Juan City	Resolution No.	: 23-PB-596
Business Type	: Corporation Registration #A199901211	TIN Number	: 201-687-994-000
		Contact Number	: 722-4605

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	Virus Collection Set SARS-CoV-2 Sample Collection and Nucleic Acid Diagnostic Kit Nucleic Acid Diagnostic Kit compatible with open platform RT-PCR machine <ul style="list-style-type: none">Multiple assay targeting SARS COV-2 genome regions with low mutation frequencyLimit of detection at 10 copies/reactionCompatible with open system RT-PCR machinesCompatible with mutation panel RT-PCR test to detect key SARS-COV-2 mutations or provision of fully-automated extraction machine and cartridge-based PCR machine inclusive of the following:<ul style="list-style-type: none">- replacement of machine in case of breakdown within the contract period- free training to end-users- free storage of old machines if neededManufactured according to ISO 13485 QMS ManagementViral RNA extraction kits compatible with 32-sample open, magnetic-bead automated extraction systemExtracts viral RNA from 16 to 32 samples in less than 45 minutes 2 x 16 preparations per kitUses guanidine-based lysis and magnetic bead-based isolation to extract RNA from samples or uses guanidine-based or non-guanidine-based lysis and magnetic bead-based isolation to extract viral RNA samplesShould conform to automatic protocols, 8-step automatic	set	3,076	1,493.50	4,594,006.00

MA. JOSEFINA G. BELMONTE
City Mayor

LOUIE ANNE FERNANDEZ / 10/16/23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 4,837,934.00

OBR : TRUST FUND 2023-10-196
2023-10-076-074

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 NOV 15 2023 and to expire on OCT 16 2023

CONFORME:

LOUIE ANNE FERNANDEZ
SIGNATURE OVER PRINTED NAME

TERRITORY MANAGER
IN THE CAPACITY OF

10/16/2023
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 ____ day of _____, _____ at _____, 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 with his/her photograph and signature appearing thereon with No. N03-20-012553.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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



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PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2309104**
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Delivery Schedule : Thirty (30) Calendar Days
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	process for minimal human intervention · Gives high quality purified RNA ready for downstream molecular analysis including RT-PCR and variant/mutant detection analysis · Compatible with automated extraction system Viral Sample Collection set with the following: · One (1) 3ml VTM medium in 10ml transport tube or 1-3ml VTM medium in 1-10ml transport tube · One (1) nasopharyngeal swab · One (1) biohazard specimen bag · Manufactured according to ISO 13485 QMS requirement				
2	Examination Gloves, box x 50's disposable nitrile examination gloves, powder free, non-sterile, hypoallergenic, ambidextrous, single use, small-150, medium-200, large-100	box	450	345.00	155,250.00
3	Bouffant Cap, hair cover, disposable, stretchable, soft material, free size	piece	3,000	5.00	15,000.00
4	Disinfectant sodium hypochlorite x 1 gallon	gallon	30	436.00	13,080.00
5	Liquid Hand Soap x 1 gallon	gallon	30	210.00	6,300.00
6	Hand Roll Towel, paper x 100 rolls	roll	100	160.60	16,060.00
7	Shoe Cover, slip resistance, size universal, made of polypropylene non-woven fabric, protects floor and carpets	pair	1,030	16.80	17,304.00
***** Nothing Follows *****					

Total Amount : **4,817,000.00**

Total Amount In Words (Pesos): Four Million Eight Hundred Seventeen Thousand Pesos Only

MA. JOSEFINA G. BELMONTE City Mayor		LOUIE ANNE FERNANDEZ / 10/16/23 Signature Over Printed Name of Supplier / Date
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Funds Available: RUBY G. MANANGU City Accountant	OBR : TRUST FUND - 320-2027-10-136 2020 1050-07-016-034 Approved Budget for the Contract : 4,837,934.00
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LOUIE ANNE FERNANDEZ
SIGNATURE OVER PRINTED NAME

TERRITORY MANAGER
IN THE CAPACITY OF

10/16/2023
DATE

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

OCT 16 2023

COMPANY NAME

SUBSCRIBED AND SWORN to before me this 16 day of OCT, 2023 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 with his/her photograph and signature appearing thereon with No. N03-20-012553.

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Series of 203

ATTY. RUBEN A. AZANES JR.
NOTARY PUBLIC IN QUEZON CITY
AM Adm. No. 101-05-2023-2024
IDP O.R. No. 2-3181-18-02-2023-2024
PTR No. 402882, D 01-05-2023 / IN: 146-394-036-000
MCLE Compliance No. VII-0018605 valid until 04-15-2025
Address: Unit 224, Sunburst Grande, Alabang, Muntinlupa, O.C.

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