

Award Notice
APP



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2407038**

Purchase Order Date: **AUG 02 2024**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT ✓	Project Number : HEALTH-24-MSLI-0657 ✓
Company Name : OMNIBUS BIO-MEDICAL SYSTEMS, INC.	Mode of Procurement : Public Bidding ✓
Address : 225 Wilson St., Greenhills, San Juan City ✓	Resolution No. : 24-PB-541 ✓
Business Type : Corporation Registration #A199901211 ✓	TIN Number : 201-687-994-000 ✓
	Contact Number : 09460168620 ✓

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
	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) 3 ml VTM medium in 10 ml transport tube or 1-3ml VTM medium in 1-10ml transport tube •1 Nasopharyngeal Swab •1 Biohazard Specimen Bag				

Total Amount : 13,700,000.00

Total Amount In Words (Pesos): Thirteen Million Seven Hundred Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



LOUIE ANNE FERNANDEZ
Signature Over Printed Name of Supplier / Date **08-08-24**

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-07-7369

Approved Budget for the Contract : 15,000,000.00

SP # 10



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1	SARS-CoV-2 Sample Collection and Nucleic Acid Diagnostic Kit - (SANSURE) Nucleic Acid Diagnostic Kits compatible with open platform RT-PCR Machines <ul style="list-style-type: none"> Multiple assay targeting SARS-CoV-2 genome regions with low mutation frequency Limit of detection at 10 copies/reaction Compatible with open system RT-PCR Machines Compatible 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 (Iponatic) 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 needed Manufactured according to ISO 13485 QMS Management VIRAL RNA Extraction Kits compatible with 32-sample, open, magnetic-bead automated extraction system <ul style="list-style-type: none"> Extracts viral RNA from 16 to 32 samples in less than 45 minutes 2x16 preparations 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. Should conform to automatic protocols, 8-step automatic process 	set	10,000	1,370.00	13,700,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

LOUIE ANNE FERNANDEZ 08-08-24
 Signature Over Printed Name of Supplier

Funds Available:

RUBY G. MANANGU
 City Accountant

OBR : 100 - 2024-07 - 7369

Approved Budget for the Contract : 15,000,000.00

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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.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect.
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.
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE.
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 AUG 08 2024 and to expire on - SEP 07 2024

CONFORME:

LOUIE ANNE FERNANDEZ SIGNATURE OVER PRINTED NAME

TERRITORY MANAGER IN THE CAPACITY OF

08/08/2024 UPDATE

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

SUBSCRIBED AND SWORN to before me this 08 AUG 2024 day of 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 2024/10/20.

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ATTY. RIZAL JOSE F. VALMORES

NOTARY PUBLIC UNTIL DECEMBER 31, 2024 ADM MATTER NO. 153 PTR NO. 5091994D 01-02-2024 / Q.C. IBF NO. 329024 / 12-15-2023 / Q.C. ROLL NO. 28435 MCLF NO. VII-0000650 / 05-07-2024 San Roque, Murphy, Quezon City

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