



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2508041**

Purchase Order Date: **SEP 15 2025**

Procuring Unit : QUEZON CITY HEALTH DEPARTMENT	Project Number : HEALTH-25-MSLI-0245
Company Name : OMNIBUS BIO-MEDICAL SYSTEMS, INC.	Mode of Procurement : Public Bidding
Address : 225 Wilson St. Greenhills San Juan City	Resolution No. : 25-GSPB-392
Business Type : Corporation Registration No. A199901211	TIN : 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 : Upon issuance of Notice to Proceed until December 31, 2025

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	Face Mask, disposable surgical mask, 3 ply type, polypropylene, non-woven fabric, adjustable nose clip for a better fit, elastic ear loops x 50's per box	box	100	147.00	14,700.00
8	Cotton, 400grams/roll, local manufactured, absorbent	roll	1,000	245.00	245,000.00
9	Plain NSS x 1 Liter, 0.9% sodium chloride, solution for injection, sterile	bottle	1,200	65.00	78,000.00
10	Lubricating Jelly (water based), 50 grams/tube	tube	260	42.00	10,920.00

TERMS AND CONDITIONS:

1. Compatibility of the reagents with existing one (1) unit or provision of one (1) unit "INSTRUMENT" (for Cervical Cancer Screening) for the requested reagents to be delivered within Thirty (30) days upon issuance of the Notice to Proceed.
2. Must do demonstration and validation of reagents.
3. Availability of service unit in case the machine has to undergo repair works at the service center.
4. Free training for Med Techs for the use, care and minor trouble shooting of the machine. Seven (7) Med Techs to be trained.
5. Regular Preventive Maintenance for three (3) years and calibration.

Total Amount : 29,054,894.00

Total Amount In Words (Pesos): Twenty-Nine Million Fifty-Four Thousand Eight Hundred Ninety-Four Pesos and 00/100 Only

Obligation Request : *100,000 - 05 - 8487*

Approved Budget for the Contract : 29,647,044.00

Funds Available:

9
RUBY G. MANANGU
City Accountant



LOUIE ANNE FERNANDEZ / 09/20/25
Signature Over Printed Name
Supplier / Date

MA. JOSEFINA G. BELMONTE
City Mayor



Management System
ISO 9001:2015



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1	Qualitative Real Time PCR (COYOTE, FLASHDETECT LYOCART HPV ASSAY) 480 tests per kit x 38 kit = 18,240 tests With CE-IVD mark certification With US FDA approval for self-collection solution Capable of identifying individual results for the high-risk genotype 16 Capable of identifying individual results for the high-risk genotype 18 Capable of simultaneously identifying pooled result for the other 12 high-risk genotypes (31,33,35,39,45,51,52,56,58,59,66,68) Utilizes internal cellular control to help prevent false-negative results Utilizes enzyme to reduce the risk of false-positive results from carry over Sample volume Requirement 1000-1500 µL Ready to use reagents set and consumables Capable of direct loading of primary vial to the analyzer	kit	38	745,120.00	28,314,560.00
2	3% Acetic Acid Solution, 1 liter/bottle	bottle	1,000	172.00	172,000.00
3	Hypochlorite Solution, 10% sodium hypochlorite solution multipurpose bleach, 1 gallon	bottle	150	319.00	47,850.00
4	Disinfecting Soap x 1 gallon	bottle	8	358.00	2,864.00
5	Examination gloves, large x 100's per box	box	250	338.00	84,500.00
6	Examination gloves, medium x 100's per box	box	250	338.00	84,500.00

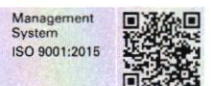
Obligation Request : *M-2025-08-02487*

Approved Budget for the Contract : 29,647,044.00

Funds Available:

LOUIE ANNE FERNANDEZ / 09/09/25
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant



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ID: 800003413

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 SEP 29 2025 and to expire on - DEC 31 2025.

CONFORME:

TERRITORY MANAGER
IN THE CAPACITY OF

09/29/25
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 _____ with his/her photograph and signature appearing thereon with No. _____.

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)