



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **Nº 74347**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PATHO 2022-0024** Dated: **Feb. 28, 2022**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **Jan. 6, 2023**

TO: Supplier/Dealer Contractor **OMNIBUS BIO-MEDICAL SYSTEMS INC.**
 Address: 1052 Sitio 2, Bahay Pare, Candaba, Pampanga
 Tel. No.: 8961-7033 Email Add: sales@omnibus.ph / lfernandez@omnibus.ph

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. Bank Guarantee
 Cash / Cashier's / Manager's Check No. SPC Ref. No. 158-130023000049
 PCMC O.R. No. _____ Amount P 35,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of Microscope Brand/Model: Olympus BX43 I. Specifications: 1 Built-in Koehler illumination for transmitted light, light intensity manager switch, high color reproducibility LED light source 2 20,000 hours long life LED, ensures uniform brightness with easy maintenance 3 Trinocular tube 4 Coded 5 position objectives (4x, 10x, 40x and 100x) 5 Swing-out condenser 6 Ceramic surface mechanical stage 7 Y-shape design 8 Specimen holder, thick type 9 Wide field eyepiece 10 With lamp house for LED bulb 11 The unit will be operated at 230 volts, 3-pin power plug/cable, strictly at 60 hertz 12 Power consumption: 5V, 1.5A 13 Mechanical part is heavy-duty durable type 14 Equipment is maintainable and serviceable II. Accessories PER UNIT 1 One (1) 1KVA AVR Brand: SECURE Model: SVC-1000W Will provide safety electrical devices compatible to the equipment power requirement and proper grounding when needed III. Consumables to be provided PER UNIT 1 Objectives (4x, 10x, 40x and 100x) 2 Oil immersion	352,000.00	704,000.00 vvvvvvvvvvvv (Seven Hundred Four Thousand Pesos)

- page 1 of 3

Funding Code _____

TOTAL AMOUNT P 704,000.00

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director

Attachments:

- P.R. No. **PATHO 2022-0024**
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others **NOA-2022-198**
NTP-PROC-2023-005
BAC Reso No. R2022-12-660

CERTIFICATION

This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

(Signature over printed name)

Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement

Pink - Supply and Property



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT

74347

P.R. NO. **PATHO 2022-0024** / Dated: **Feb. 28, 2022** /

MODE OF PROCUREMENT
PUBLIC BIDDING /

CS No. _____ AC No. _____

DATE OF P.O. **Jan. 6, 2023** /

TO: Supplier/Dealer Contractor **OMNIBUS BIO-MEDICAL SYSTEMS INC.** /

Address: **1052 Sitio 2, Bahay Pare, Candaba, Pampanga**

Tel. No.: 8961-7033 Email Add: sales@omnibus.ph / lfernandez@omnibus.ph

Department/Office/Division/Section/Unit where delivery

Is to be made: **Materials Management Division**

Location: **Ground Floor, PCMC Bldg.**

Special Instructions _____

Delivery period: 7 working days Other Terms: _____

Bidder's Bond Posted: Cash GSIS Policy **Bank Guarantee**

Cashier's / Manager's / Cert Check No. **158-130023000049**

PCMC O.R. No. _____ Amount P **35,200.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>IV. Warranty:</p> <ul style="list-style-type: none"> > Three (3) years warranty on services, parts and accessories ✓ > Quarterly preventive maintenance ✓ <p>V. With duly notarized certificate from Distributor - OMNIBUS BIO-MEDICAL SYSTEMS INC. <i>Certifies that:</i> ✓</p> <ul style="list-style-type: none"> i. Parts and accessories and consumables are readily available at the authorized Philippine service center/s for a period of ten (10) years after the warranty period. ✓ ii. Guarantees availability of competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment. ✓ iii. Will conduct training for proper orientation and maintenance to end-users of the equipment upon delivery. ✓ iv. It will provide replacement/back-up unit while the delivered unit is being repaired during the warranty period ✓ <p>VI. With duly notarized certificate from Principal Manufacturer - Evident Scientific Singapore Pte Ltd. <i>Certifies that:</i> ✓</p> <ul style="list-style-type: none"> i. That the Principal Manufacturer shall honor all the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period; ✓ ii. The expected service life of the equipment under normal use is five (5) years. ✓ iii. Guarantee availability of spare parts, accessories and consumables at least for the next ten (10) years from testing, commissioning, acceptance and delivery; ✓ iv. That it has competence in handling and providing technical support as well as maintenance of the equipment; ✓ v. Consumer guidelines regarding disposal: ✓ <ul style="list-style-type: none"> > The product must not be disposed of as unsorted municipal waste but should be collected separately. ✓ <p>VII. DELIVERY PERIOD: Forty-Five (45) calendar days upon receipt of Purchase Order ✓</p>		

- page 2 of 3

Funding Code _____

TOTAL AMOUNT P _____

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director

Attachments:

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- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others **NOA-2022-198** /

NTP-PROC-2023-005 /
BAC Reso No. R2022-12-660 /

CERTIFICATION

This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

(Signature over printed name)

Date: _____

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents)
 Yellow (Duplicate) - Procurement

Pink - Supply and Property



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT

74347

P.R. NO. PATHO 2022-0024 Dated: Feb. 28, 2022

MODE OF PROCUREMENT
PUBLIC BIDDING

CS No. _____ AC No. _____

DATE OF P.O. Jan. 6, 2023

TO: Supplier/Dealer Contractor **OMNIBUS BIO-MEDICAL SYSTEMS INC.**

Address: 1052 Sitio 2, Bahay Pare, Candaba, Pampanga

Tel. No.: 8961-7033 Email Add: sales@omnibus.ph / lfernandez@omnibus.ph

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division

Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy Bank Guarantee

Location: Ground Floor, PCMC Bldg.

Cashier's / Manager's / Cert Check No. LSB-190023000049

Special Instructions _____

PCMC O.R. No. _____ Amount P 30,200.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			*** Nothing Follows *** Note: For Pathology Division		
Penalty Clause for Delayed or Unsatisfactory Deliveries: <ol style="list-style-type: none"> One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. Excess in price, if procured from third parties, through alternative mode of procurement; and In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s. 					
- page 3 of 3					

Funding Code 1-04-05-110 - (2021 EO) nd 11/1/23 (P439M) **TOTAL AMOUNT P** 704,000.00

FUNDS AVAILABLE: ₱ 704,000.00
llow 1/11/23
LOURDES B. DELOS REYES, CPA
 Chief Accountant

APPROVED:
SB Reyes
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

- Attachments:
- P.R. No. PATHO 2022-0024
 - Abstract of Canvass/Bids
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 (Signature over printed name)

Date: _____

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 Yellow (Duplicate) - Procurement



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED

NTP-PROC-2023-005

OMNIBUS BIO-MEDICAL SYSTEMS INC.

1052 Sitio 2, Bahay Pare,
Candaba, Pampanga
Tel. No.: 8961-7033
Email Add: sales@omnibus.ph / lfernandez@omnibus.ph

Sir/Madam:

This is to inform you that Purchase Order No. 74347 as a result of Public Bidding for the purchase of **Supply and Delivery of two (2) units Microscope (Brand: Olympus BX43)** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Forty-Five (45) calendar days upon receipt of Purchase Order**


SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director 

CONFORME:

Received Original

Signature Over Printed Name
Authorized Representative

Date: _____