



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77690**
 Date of P.O.: Dec. 23, 2024
 PR NO: PATHO-2024-37 Dated: Nov. 21, 2024
 MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: **OMNIBUS BIO-MEDICAL SYSTEMS, INC.**
 Address: 4th Floor Wilson St., Greenhills, San Juan City Contact No.: 8727-1058 / 8722-4605 Email Add: sales@omnibus.ph

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 30 Calendar Days Other Terms: _____
 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond
 No: 158-130025000011 Amount P: 69,950.00

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply and Delivery of Three-Header Binocular Microscope with Digital Camera and Wi-Fi Capabilities Brand/Model: Olympus BX53 3-Header with SC180 Camera I. Specifications: 1 Optical System: UIS2 optical system 2 Illumination System: Built-in transmitted illumination system, fixed field diaphragm, high color reproducibility with long life LED power 3 Focusing: Stage height movement (coarse movement stroke: 15mm), stroke per rotation for coarse adjustment knob 36.8mm, torque adjustment for coarse adjustment knob, fine focus knob (minimum adjustment gradations: 2.5 micrometer) 4 Revolving nosepiece: Fixed quintuple nosepiece with inward tilt and connecting cable 5 Stage: Wire movement mechanical fixed stage, (WxD): 211 mm x 154 mm, Traveling range (XxY) 76 mm x 52 mm, Single and double specimen holder, sheet holder, specimen position scale, stage XY movement stopper 6 Observation tube: Trinocular tube, type (anti-fungal), Eyepiece (anti-fungal), Tube inclination, Light path selector, Interpupillary distance adjusting range 7 Condenser: Abbe condenser NA 1.25 with oil immersion. Built-in aperture iris diaphragm. Swing out condenser 8 The microscope is designed to be easily upgraded for brightfield, simple polarization, fluorescence, phase contrast and dark field observation methods 9 These high quality objectives offer excellent flatness up to FN 22 in transmitted brightfield observation (Plan Achromat-type and anti-fungal treated) 10 Fluorescence Light Source: LED reflected fluorescence light source/ illuminator can be easily added as an upgrade 11 Voltage Electric Current: AC 100-240V 50/60Hz 0.4A 12 Software for Live View for uploading, annotating, sharing and embedding of microscopic high-resolution slides (lifetime subscription), upgradable, can interface with 45" UHD TV monitor with provision for bracket 13 Camera type: Color CMOS Resolution: 4912 x 3684 (18 megapixel) Digital high-performance microscope camera for real time scanning with 4K UHD Resolution, C-mount camera attachment	Php1,399,000.00	Php1,399,000.00 (One Million Three Hundred Ninety-Nine Thousand pesos)

Page 1 of 4 /cdb

Funding Code	TOTAL AMOUNT P
	Php1,399,000.00
FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, M.D., MSchSM, MPM Executive Director	Attachment <input type="checkbox"/> PR No: <u>PATHO-2024-37</u> <input type="checkbox"/> Abstract of Canvass/Bids: <u>AB-2024-083</u> <input type="checkbox"/> BAC Resolution No: <u>R2024-12-711</u> <input type="checkbox"/> NOA No: <u>NOA-2024-179</u> <input type="checkbox"/> NTP No: <u>NTP-2024-322</u> <input type="checkbox"/> PhilGEPS Ref No: <u>11394961</u> <input type="checkbox"/> AMRP No.
	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: Original - Attachment to payment Duplicate - Procurement/Materials Management Division	



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 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply and Delivery of Three-Header Binocular Microscope with Digital Camera and Wi-Fi Capabilities Brand/Model: Olympus BX53 3-Header with SC180 Camera 14 Upgradable to additional headers 15 With fluorescence microscope capability 16 Antivirus software: one time purchase (lifetime) 17 Microsoft Office: Professional Plus 2024 License 18 The unit will be operated at 230 volts, 3-pin power plug/cable, strictly at 60 hertz 19 No separate volt conversion 20 Power consumption: 24 W 21 All mechanical components are built to withstand years of heavy use (heavy duty and durable type) 22 Equipment is designed for easy maintenance and service II. Accessories PER UNIT 1 One (1) unit 1000VA UPS Brand: K-Star Model: UA100 Note: Will provide safety electrical devices compatible to the equipment power requirement) and proper grounding when needed 2 Three (3) Microscope dust fabric cover (480x478mm) 3 Three (3) Microscope eye piece dust cover 4 Personal Computer set: Latest operating system software: Windows 11 CPU: 8GB RAM and 512 GB SSD storage 27" monitor keyboard and mouse III. Consumables PER UNIT 1 Five (5) packs [300 sheets/pack] Microscope lens paper for cleaning purposes IV. Warranty: > Three (3) years warranty on parts, accessories and services) > With semi-annual preventive maintenance V. With duly notarized certificate from Distributor - Omnibus Bio-Medical Systems, Inc. Certifies that: i. Parts, accessories and consumables are readily available at the authorized Philippine service center/s for a period of ten (10) years after the warranty period.	Php1,399,000.00	Php1,399,000.00

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Funding Code _____ **TOTAL AMOUNT P**
 _____ Php1,399,000.00

FUNDS AVAILABLE: _____ Attachment _____
 PR No: PATHO-2024-37
 Abstract of Canvass/Bids: AB-2024-083
 BAC Resolution No: R2024-12-711
 NOA No: NOA-2024-179
 NTP No: NTP-2024-322
 PhilGEPS Ref No: 11394961
 AMRP No: _____
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

CERTIFICATION
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PURCHASE ORDER: 77690
 Date of P.O.: Dec. 23, 2024
 PR NO: PATHO-2024-37 Dated: Nov. 21, 2024
 MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: **OMNIBUS BIO-MEDICAL SYSTEMS, INC.**
 Address: 4th Floor Wilson St., Greenhills, San Juan City Contact No.: 8727-1058 / 8722-4605 Email Add: sales@omnibus.ph

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 30 Calendar Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: 188-13002500001 Amount P: 69,910.00

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1		unit	<p>Supply and Delivery of Three-Header Binocular Microscope with Digital Camera and Wi-Fi Capabilities Brand/Model: Olympus BX53 3-Header with SC180 Camera</p> <p>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. Will provide replacement/back-up unit while the delivered unit is being repaired during the warranty period</p> <p>VI. With duly notarized certificate from Principal Manufacturer - Evident Scientific Singapore Pte. Ltd. Certifies that: i. That the Principal Manufacturer shall honor all the terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract for the project, including in the event that change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period; ii. The expected useful life of the equipment under normal use is more than ten (10) years; iii. Guarantee availability of spare parts, accessories and consumables at least for the next five (5) 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: > The product must not be disposed of as unsorted municipal waste but should be collected separately.</p> <p>VII. DELIVERY PERIOD: Thirty (30) calendar days upon receipt of Purchase Order/Notice to Proceed.</p> <p style="text-align: center;">*** Nothing Follows *** Note: For Pathology Division</p>	Php1,399,000.00	Php1,399,000.00

Page 3 of 4 /cdb

Funding Code	TOTAL AMOUNT P Php1,399,000.00
FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, M.D., MSchSM, MPM Executive Director	Attachment <input type="checkbox"/> PR No: <u>PATHO-2024-37</u> <input type="checkbox"/> Abstract of Canvass/Bids: <u>AB-2024-083</u> <input type="checkbox"/> BAC Resolution No: <u>R2024-12-711</u> <input type="checkbox"/> NOA No: <u>NOA-2024-179</u> <input type="checkbox"/> NTP No: <u>NTP-2024-322</u> <input type="checkbox"/> PhilGEPS Ref No: <u>11394961</u> <input type="checkbox"/> AMRP No.
	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: Original - Attachment to payment Duplicate - Procurement/Materials Management Division	



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PURCHASE ORDER: **77690**
 Date of P.O.: Dec. 23, 2024
 PR NO: PATHO-2024-37 Dated: Nov. 21, 2024
 MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: **OMNIBUS BIO-MEDICAL SYSTEMS, INC.**
 Address: 4th Floor Wilson St., Greenhills, San Juan City Contact No.: 8727-1058 / 8722-4605 Email Add: sales@omnibus.ph

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 30 Calendar Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: 15B-130025-000011 Amount P: 69,910.00

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1		unit	Supply and Delivery of Three-Header Binocular Microscope with Digital Camera and Wi-Fi Capabilities Brand/Model: Olympus BX53 3-Header with SC180 Camera	Php1,399,000.00	Php1,399,000.00
Penalty Clause for Delayed or Unsatisfactory Deliveries: 1. 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. 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.					

Page 4 of 4 / cdb

Funding Code 1-06-05-110 (E 2022 SOM REHAB) *mgd* **TOTAL AMOUNT P** Php1,399,000.00

FUNDS AVAILABLE: 1,399,000.00
 Attachment: Realignment
 PR No: PATHO-2024-37
 Abstract of Canvass/Bids: AB-2024-083
 BAC Resolution No: R2024-12-711
 NOA No: NOA-2024-179
 NTP No: NTP-2024-322
 PhilGEPS Ref No: 11394961
 AMRP No: _____
 LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: *Maria Eva I. Johnson*
 MARIA EVA I. JOHNSON, M.D., MSCHSM, MPM
 OIC, Executive Director *MEJ*

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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

Enoch



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-2024-322

OMNIBUS BIO-MEDICAL SYSTEMS, INC.

4th Floor Wilson St., Greenhills,
San Juan City
Tel. No.: 8727-1058 / 8722-4605
Contact No.: 0917-6810-3083
Email Add: sales@omnibus.ph

Sir/Madam:

This is to inform you that Purchase Order No. 77690, as a result of Public Bidding for the purchase of **Supply and Delivery of Three-Header Binocular Microscope with Digital Camera and Wi-Fi Capabilities (Brand/Model: Olympus BX53 3-Header with SC180 Camera)** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Thirty (30) calendar days upon receipt of Purchase Order/Notice to Proceed.**

Maria Eva L. Jorsin

MARIA EVA L. JORSIN, MD, MSCHSM, MPM

OIC, Executive Director

CONFORME:

Received Original

Signature Over Printed Name
Authorized Representative

Date: _____

