

NOTICE TO PROCEED

PO No. : PO19-00815-NCSE
 NOA No. : 2019-PSNOA241-BACNOA7-DOH

MR. VAN WILLIAM L. CO
OMNIBUS BIO-MEDICAL SYSTEMS, INC.
 4th Floor, Wilson Corporate Center, 225 Wilson St.,
 Greenhills, San Juan City

Dear Mr. Co:

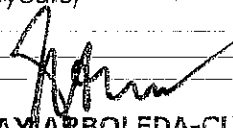
The attached Contract Agreement having been approved, notice is hereby given to **OMNIBUS BIO-MEDICAL SYSTEMS, INC.** that performance for the **Supply and Delivery of Blood Bank Equipment** under **PB No. 19-042-7** opened on **March 13, 2019**, shall commence effective on the date of receipt of this Notice:

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
3	Plasma Thawer	2 units	₱ 453,000.00	₱ 906,000.00
TOTAL AMOUNT:				₱ 906,000.00

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Delivery Schedule.

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,


 ✱ **ELISA MAY ARBOLEDA-CUEVAS**
 Executive Director

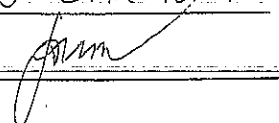
Date of receipt of this Notice:

Dec. 10, 2019

Name of Authorized Representative:

MARCUS CARMONA

Signature of Authorized Representative:





CONTRACT/PURCHASE ORDER

No. **PO19-00815-NCSE**

To: **OMNIBUS BIO-MEDICAL SYSTEMS, INC.**
 4th Floor Wilson Corporate Center
 225 Wilson Street, Greenhills
 San Juan City
 Metro Manila

Date November 07, 2019
 Reference: **PUBLIC**
 BIDDING No. 19-042-7
 Date of PB: 03-13-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. ~~XXXX~~ dated ~~XXXX~~ subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	PLASMA THAWER Thawing Capacity: 8 bags Power Supply Input: 220-240 VAC, 60 Hz For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order. Delivery shall conform with the minimum labeling requirements under RA 7394. The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications. A warranty covered by either retention money or special bank guaranty equivalent to at least 1% of the payment on the contract price shall be required for a period of one (1) year	2	unit	453,000.00	906,000.00
TOTAL AMOUNT					P 906,000.00

PLACE OF DELIVERY: Please see above instructions,	DELIVERY INSTRUCTIONS: Within One Hundred Twenty (120) Calendar Days from the receipt of Notice to Proceed (NTP)
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FUNDS AVAILABILITY CERTIFIED BY: <u>ALLAN RAUL M. CATALAN</u> ACCOUNTANT DATE <u>11/21/19</u>	AUTHORIZED BY: <u>ELISA MAY ARBOLEDA CUEVAS</u> DIRECTOR DATE _____
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Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof.			
OMNIBUS BIO-MEDICAL SYSTEMS, INC. NAME OF SUPPLIER	<u>NANCY CARMONA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)	<u>DEC. 10, 2019</u> DATE RECEIVED	_____ DUE DATE

COPY FOR: ACCOUNTING DIVISION



CONTRACT/PURCHASE ORDER

No. **PO19-00815-NCSE**

To: **OMNIBUS BIO-MEDICAL SYSTEMS, INC.**
 4th Floor Wilson Corporate Center
 225 Wilson Street, Greenhills
 San Juan City
 Metro Manila

Date November 07, 2019
 Reference: PUBLIC
 BIDDING No. 19-042-7
 Date of PB: 02.12.2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>after acceptance.</p> <p>Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98.</p> <p>The following document shall be deemed to form and be read and construed as part of this Purchase Order, viz:</p> <p>a)The Supplier's Bid including the Technical and Financial Proposals and other documents/statements submitted (e.g. bidder's response to clarifications on the bid), including corrections to the bid resulting from the Procuring Entity's bid evaluation;</p> <p>b)The Schedule of Requirements;</p> <p>c)The Technical Specifications;</p> <p>d)the General Conditions of the Contract;</p> <p>e)The Special Conditions of the Contract;</p> <p>f)The Performance Security; and</p> <p>g)The entity's Notice of Award.</p>				
TOTAL AMOUNT					₱ 906,000.00

PLACE OF DELIVERY:

Please see above instructions,

DELIVERY INSTRUCTIONS:

Within One Hundred Twenty (120) Calendar Days from the receipt of Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN

ACCOUNTANT

11/20/19
DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA CUEVAS

DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:

OMNIBUS BIO-MEDICAL SYSTEMS, INC.

NAME OF SUPPLIER

NANCY CARMORIA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

Dec-10, 2019
DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
 PROCUREMENT SERVICE - PhilGEPS

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Tel. Nos 563-93-61
 689-7750 loc. 4020

CONTRACT/PURCHASE ORDER

No. **PO19-00815-NCSE**

To: **OMNIBUS BIO-MEDICAL SYSTEMS, INC.**
 4th Floor Wilson Corporate Center
 225 Wilson Street, Greenhills
 San Juan City
 Metro Manila

Date November 07, 2019
 Reference: **PUBLIC**
BIDDING No. 19-042-7
 Date of PB: 03-13-2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation

No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	PROJECT SITES: 1 unit - Ospital ng Palawan, Puerto Princess City, Palawan 1 unit - Edwin Andrews Airbase Hospital, Zamboanga City for the Department of Health (DOH)- NVBSP APR No. 18-0035S				
TOTAL AMOUNT					₱ 906,000.00

PLACE OF DELIVERY:
 Please see above instructions,

DELIVERY INSTRUCTIONS:
 Within One Hundred Twenty (120) Calendar Days from the receipt of Notice to Proceed (NTP)

FUNDS AVAILABILITY CERTIFIED BY:

ALLAN RAUL M. CATALAN
 ACCOUNTANT

11/21/19
 DATE

AUTHORIZED BY:

ELISA MAY ARBOLEDA - CUEVAS
 DIRECTOR

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
OMNIBUS BIO-MEDICAL SYSTEMS, INC.

NAME OF SUPPLIER

NANIU CARLIONA
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

Dec-10, 2019
 DATE RECEIVED

DUE DATE

COPY FOR: ACCOUNTING DIVISION