



**NOTICE TO PROCEED**

PO No. : PO19-00792-NCSE'  
 NOA No. : 2019-PSNOA240-BACNOA7-DOH

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

Dear Mr. Co:

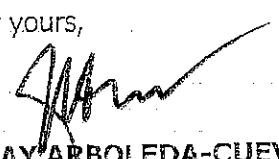
The attached Contract Agreement having been approved, notice is hereby given to **OMNIBUS BIO-MEDICAL SYSTEMS, INC.** that performance for the **Supply and Delivery of Blood Bank Equipment** under **PB No. 19-042-7** opened on **March 13, 2019**, shall commence effective on the date of receipt of this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

Lot No.	Item/Description	Qty/Unit	Unit Price	Total Amount
1	Blast Freezer or Contact Shock Freezer	7 units	₱ 3,436,000.00	₱ 24,052,000.00
<b>TOTAL AMOUNT:</b>				<b>₱ 24,052,000.00</b>

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

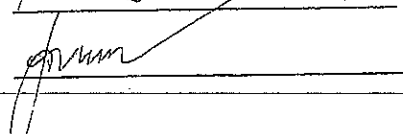
Date of receipt of this Notice:

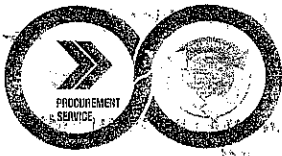
Dec. 10, 2019

Name of Authorized Representative:

NANLY CARMONA

Signature of Authorized Representative:





# CONTRACT/PURCHASE ORDER

No. **PO19-00792 -NCSE**

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

Date November 05, 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
1	<b>BLAST FREEZER or CONTACT SHOCK FREEZER</b>  Capacity: Up to 24 standard plasma bags of 350ml to 500 ml or up to 16 large plasma bags of 1,000ml Power Supply input: 200-400V, 60Hz Night Storage Control: -40 degree Celsius  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.	7	unit	3,436,000.00	24,052,000.00
<b>TOTAL AMOUNT</b>					<b>₱ 24,052,000.00</b>

PLACE OF DELIVERY:  
 Please see above instructions

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

FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT

AUTHORIZED BY:  
ELISA MAY ARROLEDA - CUEVAS  
 DIRECTOR

11/21/19  
 DATE

DATE

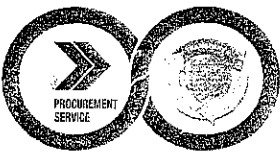
OMNIBUS BIO-MEDICAL SYSTEMS, INC.  
 NAME OF SUPPLIER

AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)

FRANCIS CARMONA Dec 10, 2019  
 DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION



# CONTRACT/PURCHASE ORDER

No. **PO19-00792 -NCSE**

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

Date November 05, 2019  
 Reference: PUBLIC  
 BIDDING No. 19-042-7  
 Date of PB: 03-13-2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>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 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 &amp; 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>				
<b>TOTAL AMOUNT:</b>					₱ <b>24,052,000.00</b>

PLACE OF DELIVERY:  
 Please see above instructions

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ALLAN RAUL M. CATALAN  
 ACCOUNTANT

AUTHORIZED BY:  
ELISA MAY ARBOLEDA CUEVAS  
 DIRECTOR

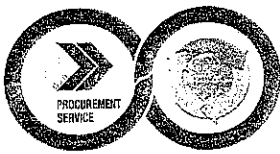
**OMNIBUS BIO-MEDICAL SYSTEMS, INC.**

NANCY CAIRNS  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

Dec 10, 2019  
 DATE RECEIVED

\_\_\_\_\_  
 DUE DATE

COPY FOR: PROCUREMENT DIVISION



# CONTRACT/PURCHASE ORDER

No. **PO19-00792 -NCSE**

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

Date November 05, 2019  
 Reference: PUBLIC  
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 Date of PB: 03-13-2019

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Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	e)The Special Conditions of the Contract; f)The Performance Security; and g)The entity's Notice of Award.  <b>PROJECT SITES:</b>  Philippine Blood Center, Lung Center Compound, Quezon Avenue, Quezon City  For the Department of Health-NVBSP APR No. 18-0033-S				
<b>TOTAL AMOUNT</b>					₱ <b>24,052,000.00</b>

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 Please see above instructions

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FUNDS AVAILABILITY CERTIFIED BY:  
ALLAN RAUL M. CATALAN  
 ACCOUNTANT

11/21/19  
 DATE

AUTHORIZED BY:  
ELISA MAY ARBOLEDA - CUEVAS  
 DIRECTOR

DATE

OMNIBUS BIO-MEDICAL SYSTEMS, INC.

NANCY CARLOSANA  
 AUTHORIZED REPRESENTATIVE  
 (SIGNATURE OVER PRINTED NAME)

Dec. 10, 2019  
 DATE RECEIVED

DUE DATE

COPY FOR: PROCUREMENT DIVISION