

Republic of the Philippines
 CENTRAL MINDANAO UNIVERSITY
 University Town, 8710 Musuan, Bukidnon
 Tel. No. 088-356-1910 to 13, Telefax- 088-356-1912
 E-mail Add. info@cmu.edu.ph Website: <http://www.cmu.edu.ph>
 (STF. 2012-10)

Invitation to Bid
 Procurement of Hospital Equipment

1. The *Central Mindanao University*, through the Special Trust Fund intends to apply the sum of Five Hundred Forty Nine Thousand Pesos Only (P= 549,000.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Procurement of Hospital Equipment. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Central Mindanao University* now invites bids for the procurement of Hospital Equipment. Delivery of the Goods is required *5-15 days after receipt of the notice to proceed*. Bidders should have completed, within *two years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. Interested bidders may obtain further information from *Central Mindanao University* and inspect the Bidding Documents at the address given below at the Bids & Awards Office from 7-11 a.m. and 1-5 p.m. from June 7, 2012.

A complete set of Bidding Documents may be purchased by interested Bidders on *June 7 to 26, 2012* from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount listed below.

		Bidding Documents Fee/Lot
Lot 1	284,000.00	852.00
Lot 2	265,000.00	795.00

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the nonrefundable fee for the Bidding

Documents not later than the submission of their bids. Pre-Bidding on June 14, 2012 @ 9:00 a.m.

5. Bids must be delivered to the address below on or before June 26, 2012. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on June 26, 2012, 9:00 a.m. at *BAC Office, Central Mindanao University, Musuan, Bukidnon*. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted. Award will be on per item basis.

6. The Central Mindanao University reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.
7. For further information, please refer to:

BOBBY D. VISAYAN
Vice. BAC-Secretariat
Tel. No: 089-356-1910 to 13, Telefax-089-356-1912
E-mail Address: cmubac@yahoo.com
Website: <http://www.cmu.edu.ph>


RICARDO G. VILLAR
VP for Administration
& BAC Chairman

BAC/ps

CENTRAL MINDANAO UNIVERSITY
University Town, Musuan, Bukidnon

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

EEA ENTERPRISES

Davao City

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to **EEA ENTERPRISES** that work may commence 5 to 15 days after receipt of this notice.

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 Implementation Schedule.

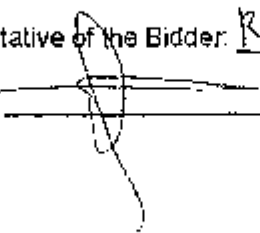
Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Office.

Very truly yours,


MARIA LUISA R. SOLIVEN
University President

I acknowledge receipt of this notice on : AUGUST 30 2012

Name of the Representative of the Bidder: ROMEO TERUEL

Authorized Signature : 

Contract Agreement Form

08 - 31 - 12

REF. NO. STP- 2012-11

THIS AGREEMENT made the _____ 2 between CENTRAL MINDANAO UNIVERSITY (CMU) (hereinafter called "the Entity") of the one part and EEA ENTERPRISES at Villa Abrille St., Davao City. (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Hospital Equipment and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Hundred Fifty Thousand Pesos Only (250,000.00), with the items listed below

Item	ITEM DESCRIPTION	QTY.	UNIT	Unit Price	Total Price
	Dental chair S1-D302 brand new	1	unit	205,000.00	205,000.00
	* fully motorized dental chair and unit				
	* 90 degree ceramic spiton				
	* with auto spiton flush and cup filter control				
	* with water tank				
	* Operating light				
	* saliva ejector with high and low section				
	* 3-way syringe (cold/hot water)				
	* LED film viewer				
	* 24V noiseless DC motor chair				
	Offer:				
	ROSON-CHINA				
	large instrument tray with air brake				
	dentist's stool				
	extra bracket table				
	high speed handpiece, dentamerica-usa low				
	speed handpiece with contra angle-NSK-Japan				
	1/2 HP air compressor assy. With air filter.				
	VESPA-TAIWAN				
2	3M. HSP1. Hi-par 2500 Halogen Curing light	1	Unit	45,000.00	45,000.00
	offer: Hi-par S10				
				Grandtotal	250,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Bid Form and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - the Entity's Notification of Award.

- In consideration of the payments to be made by the Entity to the Supplier as

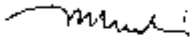
The Entity hereby covenants to pay the Supplier the goods and services and the remedying of defects thereon, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of Dr. Maria Luisa R. Soliven.

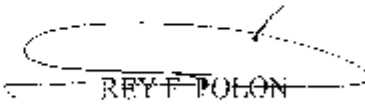
Signed, sealed, delivered by the EEA ENTERPRISES. In presence of PETER T NG

Binding Signature of Entity:

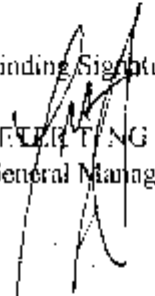

MARIA LUISA R. SOLIVEN
University President

Witnesses:


RICARDO G. VILLAR
BAC-Chairman


REY F. POLON
Member

Binding Signature of Supplier:


PETER T. NG
General Manager (Supplier)

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
DAVAO CITY, PHILIPPINES

BEFORE ME, a Notary Public for in the above jurisdiction, on this day of 08-31-12 at personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.

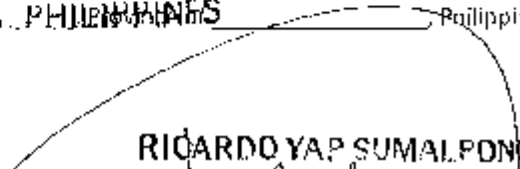
Name	Competent Evidence of Identity	Date/Place Issued
PETER T. NG	DUR 102-86-011095 exp.	7/7/13

know to me to be the same person who executed the foregoing instrument and who acknowledge to me that the same is their free and voluntary act and deed.

This instrument refers to the Contract of Agreement consisting of two (2) pages including this pages, signed by the parties and their witnesses on each and every herof and thereof, including this page whereon the acknowledgement is written.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page hereof my notarial seal this 08-31-12 day of _____, in the Municipality of DAVAO CITY, PHILIPPINES, Philippines.

DOC. NO. 79


RICARDO YAP SUMALPONG JR.



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Bukidnon
Tel. No. 088-356-1910/1913 Tele Fax No. 088-356-1912
E-mail Add.: info@cmu.edu.ph; President's Office: cmu_op@yahoo.com
Website: http://www.cmu.edu.ph

NOTICE OF AWARD

July 23, 2012

The Manager

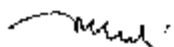
EEA ENTERPRISES at Villa Abrille St.,
Davao City

Dear Sir/Madame:


We are happy to notify you that your Bid dated June 26, 2012 for execution of the Procurement of Various Construction, Supplies and Materials in LOT 2 in the sum of Two Hundred Fifty Thousand Pesos Only (250,000.00) and in accordance with the Instruction of Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


MARIA LUISA R. SOLIVEN
University President

Conforme:


ROMEO TERUEL

Printed Name and Signature

8/20/12

Date

Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
University Town, Musuan, Bukidnon

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

CAREWILL BIO-MEDICAL SYSTEMS CO.

Cagayan de Oro City

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to **Carewill Bio-medical System, Co** that work may commence 5 to 15 days after receipt of this notice.

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 Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Office.

Very truly yours,


MARIA LUISA R. SOLIVEN -S
University President

I acknowledge receipt of this notice on : 2/12/2012
Name of the Representative of the Bidder: ESTRADA, ALMIRA B.
Authorized Signature : [Signature]

Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
University Town, Musuan, Bukidnon

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

CAREWILL BIO-MEDICAL SYSTEMS CO.

Cagayan de Oro City

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The attached Contract Agreement having been approved, notice is hereby given to **Carewill Bio-medical System, Co** that work may commence 5 to 15 days after receipt of this notice.

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 Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Office.

Very truly yours,


MARIA LUISA R. SOLIVEN -s
University President

I acknowledge receipt of this notice on : 9/20/2022

Name of the Representative of the Bidder: ESTRADA, ALDIA B.

Authorized Signature : 



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY

University Town, B710 Musuan, Bukidnon
 Tel. No. 088-350-1910/1913 Tele Fax No. 088-350-1912
 E-mail: info@cmu.edu.ph, President's Office: cmu_op@yahoo.com
 Website: <http://www.cmu.edu.ph>

Contract Agreement Form

REF. NO. STF- 2012-11

THIS AGREEMENT made the _____ day of July, 2012 between CENTRAL MINDANAO UNIVERSITY (CMU) (hereinafter called "the Entity") of the one part and CAREWELL BIO-MEDICAL SYSTEMS CO. 5th Floor ITK Tower Velez St. Brgy. 14, Cagayan de Oro City (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Hospital Equipment and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Hundred Seventy Thousand Pesos Only (270,000.00), with the item listed below

Item	ITEM DESCRIPTION	QTY.	UNIT	Unit Price	Total Price
1	ECG MACHINE	1	Unit	70,000.00	70,000.00
	* Single Channel				
	* Power supply AC 85V-265V				
	* 50/60 Hz+- 1 Hz 30VA				
	* Dimensions 300mmx230mmx61mm				
	Offer: Poland				
	2-2-3 CHANNEL				
	POWER SUPPLY 100V-115V				
	50Hz-35VA 220V 240V				
	320mmx275mmx66mm				
2	Thermometers Non-contact	2	unit	5,000.00	10,000.00
	Medical Thermometer				
	Model T7 1500				
	Offer: Taiwan				
	non-contact infrared				
	thermometer				
	falcon class S 5A-300H				
3	Falco SA 300H class S sterilizer	1	unit	55,000.00	55,000.00
	* automatic, horizontal (bench top) autoclav for packs and instruments				
	* 40 liter chamber capacity				
	* 430 stainless steel				
	* power consumption of 220V/2100W/9.5A				
	* dimensions 600x470x470				
	Offer:				
	automatic Horizontal Autoclav				
	for packs & Instruments				
	40 liters chamber capacity				
	230V/2735W				
	740X600X470				
4	PARAMOUNT BED STRETCHER, New	1	unit	135,000.00	135,000.00
	* PK-2100 series				
	* Pneumatic back rise				
	* 11-to adjustment by torque release handle aluminum frame				
	* Vinyl leather mattress				
	* removable stretcher aluminum plate platform				

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

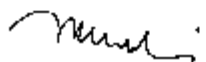
- 1 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award.
- 3 In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4 The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of Dr. Maria Luisa R. Soliven,

Signed, sealed, delivered by the CAREWELL BIO-MEDICAL SYSTEMS CO. In presence of ALODIA B. ESTRADA

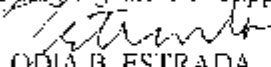
Binding Signature of Entity:

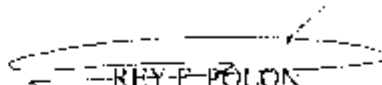

MARIA LUISA R. SOLIVEN
University President

Witnesses.


RICARDO G. VILLAR
BAC-Chairman

Binding Signature of Supplier:


ALODIA B. ESTRADA
General Manager (Supplier)


REY F. POLON
Member

SUBMITTED AND DELIVERED
AUG 13 2012

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF SUCSINDONTAL s.s
MUNICIPALITY OF MARANG

BEFORE ME, a Notary Public for in the above jurisdiction, on this day of AUG 13 2012 personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 2011 Rules on Notarial Practice.

CAGAYAN DE ORO

Name	Competent Evidence of Identity	Date/Place Issued
MARIA LUISA R. SOLIVEN		
NEODIA B. ESTRADA		

know to me to be the same person who executed the foregoing instrument and who acknowledge to me that the same is their free and voluntary act and deed.

This instrument refers to the Contract of Agreement consisting of two (2) pages including this pages, signed by the parties and their witnesses on each and every hereof and thereof, including this page whereon the acknowledgement is written.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page hereof my notarial seal to day of AUG 13 2012 in the Municipality of CAGAYAN DE ORO CITY Province of SUCSINDONTAL Philippines.

(Signature)
MANUEL A. ARUT
 Notary Public
 until December 31, 2012
 PTN No. 2703178, 1-02-12
 ME OR No. 874555, 1-02-12
 RPN No. 09,020, OF CAGAYAN
 RULE Comp. No. IV-002004
 October 30, 2011
 Cagayan de Oro City

Doc. No. 346 ;
 Page No. 71 ;
 Book No. 107 ;
 Series of 2012 .



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY

University Town, B710 Musuan, Bukidnon
Tel. No. 088-356-1910/1913 Tele Fax No. 088-356-1917
E-mail Add.: info@cmu.edu.ph; President's Office: cmu_opi@yahoo.com
Website: http://www.cmu.edu.ph

NOTICE OF AWARD

July 23, 2012

The Manager

CAREWELL BIO-MEDICAL SYSTEMS CO.
5th Floor TTK Tower Velez St. Brgy. 14,
Cagayan de Oro City

Dear Sir/Madame:

We are happy to notify you that your Bid dated June 26, 2012 for execution of the Procurement of Various Construction, Supplies and Materials in LOT 1 in the sum of Two Hundred Seventy Thousand Pesos Only (270,000.00) and in accordance with the Instruction of Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

MARIA LUISA R. SOLIVEN
University President

Conforme:

ALODIA B. ESTRADA

Printed Name and Signature

9/2/12
Date