



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY

University Town, 6710 Marikina, Bukidnon
Tel No: (088) 664-1300-0131 Fax No: (088) 664-1312
E-mail: cmu@cmu.edu.ph Website: www.cmu.edu.ph
Website: www.cmu.edu.ph

NOTICE TO PROCEED

Davao, November 14, 2014

Dear Sir/Manager,
General Manager
Entalader Pharma & Distributor
Davao City

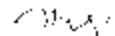
Sir/Manager:

The attached Contract of Agreement having been approved, notice is hereby given to Entalader Pharma & Distributor that delivery may proceed on the Supply of Various Drugs and Medicines, to take effect on receipt of this Notice.

On receipt of this notice, you are responsible in performing the services under the terms and conditions of the Agreement and in accordance with the implemental schedule.

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

Very truly yours,


MARIA LUISA R. SISON, VPN
University President

I acknowledge receipt of this Notice on _____
Name of the Representative of the Bidder: _____
Authorized Signature: _____



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY

University Avenue, Marikina, Marikina, Davao
 Phone: (081) 236-0100, 0101 Fax: (081) 236-0102
 E-mail: lib@cmu.edu.ph President's Office: cmu@cmu.edu.ph
 Website: www.cmu.edu.ph

NOTICE OF AWARD

December 11, 2012

The Manager
 Philcar Inc. Pharma & Distributor
 Davao City

Sir/Madam:

We are happy to notify you that your Bid dated November 08, 2012 for execution of the procurement of Various Drugs and Medicines in the total amount of Two Hundred Fifteen Thousand Three Hundred Seventy Five Pesos Only (Php 215,375.00) in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the amount 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,

MYRA LINA R. SULIVYAN
 President

Confirmao:

Maria Nene
 Maria Nene & Signature
 Date: 12 Dec 12
 Age

Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY

University Tower, 67th Mile, Marikina, Bukidnon
 Tel. No. 258 554-9134, 1211-1212 Fax No. 258 453-1212
 e-mail: adm@cmu.edu.ph, info@cmu.edu.ph, cmu@cmu.edu.ph
 Website: http://www.cmu.edu.ph

Contract Agreement Form
 (SM-2012-3-A)

THIS AGREEMENT made this ___ day of December 2012 between Central Mindanao University of the Philippines (hereinafter called "the Entry") of the one part and PATHFINDER PHARMA & DISTRIBUTOR of Davao City (hereinafter called "the Supplier") of the other part:

WHEREAS the Entry invited Bids for certain goods and auxiliary services, viz., Supply and Delivery of Various Drugs and Medicines accepted a Bid by the Supplier for the supply of those goods in the sum of Two Hundred fifteen Thousand Three Hundred Seventy Five Pesos Only (215,375.00) (hereinafter called "the Contract Price") with the items listed below:

Sl. No.	Unit	Qty	Articles	Unit	Unit Cost	Total Cost
1	bottle	50	Acetic acid 100mg/30ml ampul	50	50	2,500.00
2	tablet	100	Atropine 1mg tab.	30	30	3,000.00
3	bottle	100	Chloramphenicol 200mg ampul	14.5	14.5	14,500.00
4	bottle	100	Chloramphenicol 200mg capsules	8.5	8.5	850.00
5	tablet	5	Clonidine 125mg tablet	150	150	750.00
6	tablet	200	Clonidine 500mg tablet	45	45	9,000.00
7	capsule	500	Clonidine capsule	9.5	9.5	4,750.00
8	bottle	100	DE JAL NEOL	70	70	8,400.00
9	bottle	240	DE JAL 500ml	65	65	15,600.00
10	bottle	100	DE JAL	70	70	8,400.00
11	bottle	20	DE JAL 500ml	125	65	7,800.00
12	bottle	100	GENMIL	70	70	16,800.00
13	bottle	120	GENMIL	70	70	8,400.00
14	capsule	5	Griseofulvin 10mg/20ml capsule	100	100	500.00
15	capsule	100	Griseofulvin 20mg/20ml capsule	31	31	1,100.00
16	capsule	100	Griseofulvin 20mg/20ml capsule	130	130	13,000.00
17	tablet	50	Hydrochloride 40mg tablet	40	40	1,000.00
18	tablet	100	Hydrochloride 10mg tab.	20	20	2,000.00
19	tablet	50	Hydrochloride 10mg tab.	21	21	1,050.00
20	tablet	200	Hydrochloride 10mg tab.	4.5	4.5	900.00
21	tablet	500	Hydrochloride 10mg tab.	7	7	3,500.00
22	total	50	Hydrochloride 10mg tab.	1,200.00	1,200.00	2,000.00
23	bottle	50	Lidocaine 100mg/20ml ampul	200	200	2,000.00
24	tablet	100	Meprobamate 250mg/25mg tablet	17.5	17.5	1,750.00
25	tablet	50	Meprobamate 250mg/25mg tablet	20	20	1,000.00
26	tablet	100	Meprobamate 250mg/25mg tablet	22	22	2,200.00

1	labor	100	Meal ticket	8.7	5	2,500.00
2	labor	100	Meal ticket (100)	34	3.5	250.00
3	labor	100	Meal ticket (100) (100)	375	350	1,750.00
4	labor	100	Meal ticket (100) (100)	39	36	4,000.00
5	material	100	Oil (100) (100)	10	8	4,000.00
6	material	100	Oil (100) (100)	10	8	8,000.00
7	material	100	Oil (100) (100)	20	17	1,700.00
8	labor	100	Oil (100) (100)	100.00	70	8,400.00
9	labor	100	Oil (100) (100)	124	70	8,400.00
10	labor	100	Oil (100) (100) (100)	89	45	225.00
11	labor	100	Oil (100) (100)	10	6	600.00
12	labor	100	Oil (100) (100) (100)	93.00	85	850.00
13	labor	100	Oil (100) (100)	70	18	990.00
14	labor	100	Oil (100) (100) (100) (100)	23	15	1,500.00
15	labor	100	Oil (100) (100)	10.6	5	250.00
16	labor	100	Oil (100) (100)	108	25	7,500.00
17	labor	100	Oil (100) (100)	108	25	3,250.00
18	labor	100	Oil (100) (100)	16	9.5	950.00
19	labor	100	Oil (100) (100)	88	25	750.00
20	labor	100	Oil (100) (100)	88	25	250.00
21	labor	100	Oil (100) (100) (100) (100)	40	32	6,000.00
			Total Project			215,375.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

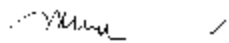
- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - The Bid Form, as Annex 'A' and the Price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

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

The Counter Seal of GMU Mustang, Bukidnon was herein affixed in the presence of
MARIA LUISA R. SOLIVEN

Signed, sealed, delivered by the PATHFINDER PHARMA & DISTRIBUTOR in the
presence of

Binding Signature of Party

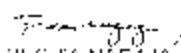

MARIA LUISA R. SOLIVEN
University President

Witnesses:


1) RICARDO G. VILLAR
BAC Chairman

2) JAMES R. INQUILLA
BAC Member

Binding Signature of Supplier


TERESITA NARAJA-LOPEZ
Supplier

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
PROVINCE OF BUKIDNON
VALENCIA CITY
MARAMAG

I, _____, Notary Public for and in the above jurisdiction on this day of
Dec 20 2012 at VALENIA CITY personally appeared the following,
affidavit to me the following described Competent Evidence of Identity (CEI) in accordance with
the 2012 Rules on Notarial Practice

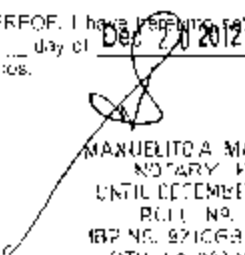
Name	Competent Evidence of Identity (CEI)	Date/Place issued
MARIA LUISA R. SOLIVEN	CEI # 358-01-055 2012, Val. Mer. Buk	2012, Val. Mer. Buk
Teresita Naraja-Lopez	CEI # 107-03-010	valid until 2013-10-10

Known to me to be the same persons who executed the foregoing instrument and who
acknowledged to me that the same is their free and voluntary act and deed

This instrument refers to the Contract of Agreement consisting of three (3) pages
including this page, 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 this Dec 20 2012 day of _____, in the Municipality of Maramag,
Province of Bukidnon, Philippines.

Unit No. 341
Edge No. 55
Book No. 01
Series of 2012


MANUELITA MANONGSONG
NOTARY PUBLIC
UNTIL DECEMBER 31, 2012
P.O. No. 53231
BAR No. 921069, 1/19/12
PTR No. 0812544, 1/19/12
VALENIA CITY, BUKIDNON