



Central Mindanao University
BIDS AND AWARDS COMMITTEE
Musuan, Bukidnon

NOTICE OF AWARD

January 18, 2021

MS. MARILOU B. MERCADO

Authorized Representative

9th -12th Sts., Nazareth,

Cagayan de Oro City, Misamis Oriental

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF LABORATORY SUPPLIES & MATERIALS, CHEMICALS & REAGENTS, SPARE PARTS AND EQUIPMENT** which shall be funded under **Trust Fund** after having been post-qualified and declared to have obtained the Lowest Calculated Responsive Bid, has been recommended for award by the Bids and Awards Committee (BAC) of Central Mindanao University by virtue of **BAC Resolution No. TF-PB-20-84**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **One Million Four Hundred Three Thousand One Hundred Sixty Five Pesos Only (Php1,403,165.00)**. You are hereby requested to manifest your acceptance of this Notice of Award.

Relative thereto, and in accordance with the provisions of the documents and Revised R.A. No. 9184, otherwise known as the Government Procurement Reform Act and its Implementing Rules and Regulations, you are hereby instructed to submit the following documents with ten (10) calendar days from the date of your receipt of this Notice of Award to within:

A. PERFORMANCE SECURITY

This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance System or any reputable surety or insurance company duly accredited by the Office the Insurance Commissioners, or a combination thereof IN ACCORDANCE with the following schedule:

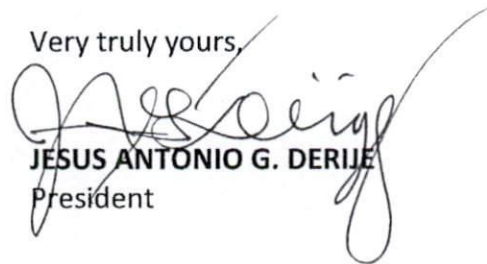
| FORM OF PERFORMANCE SECURITY | AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE) |
|---|---|
| Cash or cashier's/manager's check issued by a Universal or Commercial Bank. | Five percent (5%) |
| Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. | |
| Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or | Thirty percent (30%) |
| Any combination of the foregoing. | Proportionate to share of form with respect to total amount of security |

Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract with the University.

This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,



JESUS ANTONIO G. DERIJE
President

Received, Acknowledged and Accepted:

Name: MARILOU B. MERTATO

Signature: 

Date: 1-25-21

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. TF-PB-20-84

THIS AGREEMENT made this FEB 08 2021 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **MERTEFLOR ENTERPRISES** at 9th -12th Sts., Nazareth, Cagayan de Oro City, Misamis Oriental (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF LABORATORY SUPPLIES & MATERIALS, CHEMICALS & REAGENTS, SPARE PARTS AND EQUIPMENT** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Four Hundred Three Thousand One Hundred Sixty Five Pesos Only (Php1,403,165.00)** with the items listed below:

| ITEM | UNIT | QTY | DESCRIPTION | OFFER | UNIT PRICE | TOTAL AMOUNT |
|--|------|------|--|------------------------------------|-------------|--------------|
| LOT 1 = | | | | | | |
| Lot 1: Laboratory Supplies & Materials | | | | | | |
| 1 | pack | 5 ✓ | Standard Tips for 500- 5000 uL Micropipette, graduated, Natural, System Rack, sterilized, 10 racks/unit (box) | 1 rack/unit | 3,600.00 ✓ | 18,000.00 ✓ |
| 2 | pack | 5 ✓ | Standard Tips for 500- 10000 uL Micropipette, sterilized, 100pcs/bag | | 1,800.00 ✓ | 9,000.00 ✓ |
| 3 | pack | 5 ✓ | Pre-Assembled, 2 mL Wide Opening Screw Top Glass Vial Convenience Packs, Amber Vials w / Write-On Spot, Green Screw Cap, PTFE / Red Silicone Rubber Septa, 100/pck | Combi pack 9mm PTFE Silicone Septa | 10,000.00 ✓ | 50,000.00 ✓ |
| 4 | pack | 7 ✓ | Pre-Assembled, 2 mL Wide Opening Screw Top Glass Vial Convenience Packs, Clear Vials, Blue Screw Cap, PTFE / Red Silicone Rubber Septa, 100/pck | 12x32 mm | 5,800.00 ✓ | 40,600.00 ✓ |
| 5 | box | 10 ✓ | Lint Free Tissue, 4.4" x 8.4", 280 pulls/box | Kimwipes | 450.00 ✓ | 4,500.00 ✓ |
| 6 | box | 15 ✓ | Face mask, 3 ply- 50pcs/box | Earloop Disposable | 400.00 ✓ | 6,000.00 ✓ |
| 7 | box | 6 ✓ | Glass HPTLC Silica gel 60 F ₂₅₄ plates. Silica gel HPTLC plates size 20 x 10 cm, 50 sheets/box | | 50,000.00 ✓ | 300,000.00 ✓ |
| 8 | box | 6 ✓ | Glass TLC plate, Silica gel 60 F ₂₅₄ , 10cm x 20 cm, 50 sheets/ box | Merck 729.0001 | 35,000.00 ✓ | 210,000.00 ✓ |
| 9 | pack | 5 ✓ | Disposable syringe, plastic disposable, 10mL, 100s | | 600.00 ✓ | 3,000.00 ✓ |

| | | | | | | |
|----|-------|-------|--|----------------------------|-------------|-------------|
| 10 | pack | 5 ✓ | Disposable syringe,plastic disposable, 5mL, 100s | | 550.00 ✓ | 2,750.00 ✓ |
| 11 | box | 5 ✓ | Gloves, Disposable nitrile examination gloves, excellent quality, Powder-free, ambidextrous, small, 100s | | 800.00 ✓ | 4,000.00 ✓ |
| 12 | box | 5 ✓ | Gloves, disposable nitrile examination gloves , Powder-free, ambidextrous, Medium, 100s | | 800.00 ✓ | 4,000.00 ✓ |
| 13 | box | 5 ✓ | Gloves, disposable nitrile examination gloves , Powder-free, ambidextrous, Large, 100s | | 900.00 ✓ | 4,500.00 ✓ |
| 14 | pack | 5 ✓ | Autoclavable cellophanes | | 300.00 ✓ | 1,500.00 ✓ |
| 15 | piece | 20 ✓ | Interfolded paper towels, 175 pulls | | 75.00 ✓ | 1,500.00 ✓ |
| 16 | piece | 10 ✓ | Zip lock bags, 20x25 cm | | 800.00 ✓ | 8,000.00 ✓ |
| 17 | piece | 10 ✓ | Zip lock bags, 13x20 cm | | 150.00 ✓ | 1,500.00 ✓ |
| 18 | roll | 5 ✓ | Parafilm wrap, 4" , 125 ft | | 2,500.00 ✓ | 12,500.00 ✓ |
| 19 | Box | 2 ✓ | Whatman Filter Paper, No. 1 | | 1,000.00 ✓ | 2,000.00 ✓ |
| 20 | roll | 3 ✓ | Aluminum foil, Jumbo roll, 300 M | | 1,500.00 ✓ | 4,500.00 ✓ |
| 21 | sheet | 200 ✓ | Filter paper, Regular | 24" x 24" | 25.00 ✓ | 5,000.00 ✓ |
| 22 | box | 1 ✓ | Rubber Band, 70mm min lay flat length (#18) | | 100.00 ✓ | 100.00 ✓ |
| 23 | piece | 3 ✓ | Self adhesive photo album 13"H x 13"W x 2.5"D, 100 pages 50 sheets | | 500.00 ✓ | 1,500.00 ✓ |
| 24 | piece | 10 ✓ | Test tube brush for 2mL vial, nylon | | 55.00 ✓ | 550.00 ✓ |
| 25 | piece | 2 ✓ | Dessicator, Auto Dry, Reaching Humidity atleast 30-40% | 240 mm diameter, glass | 3,500.00 ✓ | 7,000.00 ✓ |
| 26 | piece | 1 ✓ | Dessicator Cabinet , Auto Dry, Reaching Humidity atleast 30-40% | 30-55% EUREKA Auto Dry Box | 16,000.00 ✓ | 16,000.00 ✓ |
| 27 | piece | 5 ✓ | Micro Spoon Spatula, 6-1/2 Overall Length, 5-3/4 Handle, Stainless Steel , Non-Magnetic x 3/16 Width | | 300.00 ✓ | 1,500.00 ✓ |
| 28 | piece | 1 ✓ | Single Channel Pipettor, 500-10000ul, Autoclavable | BRAND | 18,000.00 ✓ | 18,000.00 ✓ |
| 29 | piece | 1 ✓ | Micropipette Stand, Pipettor Carousel Stand, holds 6 pipettors, with rotor | | 7,500.00 ✓ | 7,500.00 ✓ |
| 30 | set | 1 ✓ | Micropipettor Set, composed of calibrated pipettors with the ff. volume: 0.2 – 2 µL, 1 – 10 µL, 2 – 20 µL, 10 – 100 µL, 20 – 200 µL and 100 – 1,000 µL, comes with pipettor Carousel Stand which holds 6 pipettors | | 53,500.00 ✓ | 53,500.00 ✓ |
| 31 | piece | 2 ✓ | Single Channel Pipettor, 500-5000ul, Autoclavable | | 18,000.00 ✓ | 36,000.00 ✓ |
| 32 | piece | 3 ✓ | Blender,osterizer, multi-speed (10), controlled blending cycle, can grind and ice crush, scratch- | | 4,500.00 ✓ | 13,500.00 ✓ |

| | | | | | | |
|----|-------|------|--|-------------------------------|------------|-------------|
| | | | resistant glass, all metal-drive system, 1.25 L | | | |
| 33 | piece | 10 ✓ | Reagent bottles, 50-mL, glass, round with graduation and screw-capped, autoclavable, amber | | 2,250.00 ✓ | 22,500.00 ✓ |
| 34 | piece | 10 ✓ | Reagent bottles, 50-mL, glass, round with graduation and screw-capped, autoclavable, transparent | | 320.00 ✓ | 3,200.00 ✓ |
| 35 | piece | 10 ✓ | Reagent Bottle, 1L, glass, round with graduation and screw-capped, autoclavable, amber | | 2,350.00 ✓ | 23,500.00 ✓ |
| 36 | piece | 10 ✓ | Reagent Bottle, 1L, glass, round with graduation and screw-capped, autoclavable, transparent | | 600.00 ✓ | 6,000.00 ✓ |
| 37 | piece | 10 ✓ | Reagent Bottle, 500-mL, glass, round with graduation and screw-capped, autoclavable, amber | | 2,000.00 ✓ | 20,000.00 ✓ |
| 38 | piece | 10 ✓ | Reagent Bottle, 500-mL, glass, round with graduation and screw-capped, autoclavable, transparent | | 450.00 ✓ | 4,500.00 ✓ |
| 39 | piece | 10 ✓ | Reagent Bottle, 250-mL, glass, round with graduation and screw-capped, autoclavable, amber | | 1,250.00 ✓ | 12,500.00 ✓ |
| 40 | piece | 10 ✓ | Reagent Bottle, 250-mL, glass, round with graduation and screw-capped, autoclavable, transparent | | 410.00 ✓ | 4,100.00 ✓ |
| 41 | piece | 2 ✓ | Ultrapure Nitrogen gas tank | | 8,000.00 ✓ | 16,000.00 ✓ |
| 42 | piece | 2 ✓ | Styrofoam box, Dimensions LxWxH - 9 1/4"x7 1/8"x12 3/8", white | | 400.00 ✓ | 800.00 ✓ |
| 43 | piece | 2 ✓ | Styrofoam box, Dimensions 10"width x 10.5" length and 12" height, white | | 400.00 ✓ | 800.00 ✓ |
| 44 | pack | 10 ✓ | Microtube Stand, for 96 tubes "Eco Rack", Blue, 10 pcs./pack | Heathrow, 5 pcs/pack | 2,500.00 ✓ | 25,000.00 ✓ |
| 45 | set | 3 ✓ | Chromatography Sprayer /TLC Sprayer Borosilicate Glass 100 ml erlenmeyer with sprayer head and a rubber pressure below | 30 mL Erlenmeyer with sprayer | 3,000.00 ✓ | 9,000.00 ✓ |
| 46 | piece | 5 ✓ | Volumetric flask, 25 ml, Borosilicate glass, excellent quality | | 600.00 ✓ | 3,000.00 ✓ |
| 47 | piece | 5 ✓ | Volumetric flask, 50 ml, Borosilicate glass, excellent quality | | 705.00 ✓ | 3,525.00 ✓ |
| 48 | piece | 5 ✓ | Volumetric flask, 100 ml, Borosilicate glass, excellent quality | | 670.00 ✓ | 3,350.00 ✓ |

| | | | | | | |
|----|-------|-----|--|---|-------------|--------------|
| 49 | piece | 5 ✓ | graduated cylinder, 100-mL, Borosilicate glass, excellent quality | | 600.00 ✓ | 3,000.00 ✓ |
| 50 | piece | 5 ✓ | graduated cylinder, 250-mL, Borosilicate glass, excellent quality | | 1,205.00 ✓ | 6,025.00 ✓ |
| 51 | piece | 5 ✓ | graduated cylinder, 50-mL, Borosilicate glass, excellent quality | | 510.00 ✓ | 2,550.00 ✓ |
| 52 | piece | 5 ✓ | graduated cylinder, 10 ml, Borosilicate glass, excellent quality | | 435.00 ✓ | 2,175.00 ✓ |
| 53 | piece | 1 ✓ | cutting mat, 30cmx30cm, atleast 2mm thick, self healing | | 800.00 ✓ | 800.00 ✓ |
| 54 | piece | 2 ✓ | Pipetting Reservoir, 20 ml, with lid, individual package, sterilized, 10 pcs/bag | | 1,500.00 ✓ | 3,000.00 ✓ |
| 55 | pair | 1 ✓ | Cryogenic Liquid Handling Gloves, 48 cm, waterproof, large, elbow-length, protect as low as - 160°C, have a nylon exterior and a seamless waterproof cotton lining | | 3,500.00 ✓ | 3,500.00 ✓ |
| 56 | roll | 1 ✓ | Cryogenic Labels, withstand temperature from - 196°C to 150°C, white, 1.28125"W x 0.75"H, roll of 1000 | Cryogenic rectangle ½ x 1 1/4 ,white 1209F35 | 9,000.00 ✓ | 9,000.00 ✓ |
| 57 | roll | 1 ✓ | Cryogenic adhesive, withstand temperature from -196°C to 150°C, white, 1.28125"W x 0.28125"H, roll of 1000 | Nitrotape white, cryogenic tape 0.5" x 50' / 12 mm x 15 m | 9,000.00 ✓ | 9,000.00 ✓ |
| 58 | box | 1 ✓ | TLC plate, aluminum, Silica gel 60 F254, 10cm x 20cm, 250 µm thickness, fluorescent indicator, pore size: 60 angstrom 50/pack | | 20,000.00 ✓ | 20,000.00 ✓ |
| 59 | pack | 4 ✓ | Silica gel HPTLC aluminum plates, precoated silica gel glass plates 60 F254, 20 cm x 10 cm, 200 µm thickness, fluorescent indicator, pore size: 60 angstrom, 50/pack | Merck | 52,500.00 ✓ | 210,000.00 ✓ |
| 60 | piece | 3 ✓ | Styrofoam cryo jug for liquid N2, light-weight design of foamed polystyrene | EM-Tec CD7 Styrofoam Cryo Containers, 0.77 liters | 9,500.00 ✓ | 28,500.00 ✓ |
| 61 | piece | 1 ✓ | Hair dryer, with ambient temperature setting | | 2,000.00 ✓ | 2,000.00 ✓ |
| 62 | piece | 2 ✓ | Styrofoam box, Dimensions (H x W x L in): 12 x 8 x 15, assorted color | | 595.00 ✓ | 1,190.00 ✓ |
| 63 | piece | 5 ✓ | Laboratory gown, long sleeve, thick cloth | | 850.00 ✓ | 4,250.00 ✓ |

| | | | | | | |
|----|-------|------|---|-----------------------------|---------------------|-------------|
| 64 | pair | 3 ✓ | Laboratory shoes, close, assorted sizes (US-based size: 8,9,10) | Plastic blue/white | 550.00 ✓ | 1,650.00 ✓ |
| 65 | unit | 5 ✓ | Centrifuge Rack, for 24 tubes, Clear, 10 pcs/unit | 6 pcs/unit | 6,000.00 ✓ | 30,000.00 ✓ |
| 66 | piece | 1 ✓ | Blender, osterizer, multi-speed (10), controlled blending cycle, can grind and ice crush, scratch-resistant glass, all metal-drive system, 1.25 L | | 4,500.00 ✓ | 4,500.00 ✓ |
| 67 | piece | 10 ✓ | Plastic boxes, airtight, 0.55 L Box, External dimensions (mm): 220 x 100 x 040; Internal dimensions (mm): 185 x 080 x 030; Weight: 102g | | 4,000.00 ✓ | 40,000.00 ✓ |
| 68 | piece | 2 ✓ | Cryo pen, black | Dual point Cryogenic Marker | 3,500.00 ✓ | 7,000.00 ✓ |
| 69 | piece | 10 ✓ | Storage box, made of cardboard, 9x9 placers of 2ml screwcapped tubes | | 650.00 ✓ | 6,500.00 ✓ |
| 70 | piece | 5 ✓ | Waterproof labelling tape | | 550.00 ✓ | 2,750.00 ✓ |
| | | | | | | |
| | | | GRAND TOTAL | | 1,403,165.00 | |

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

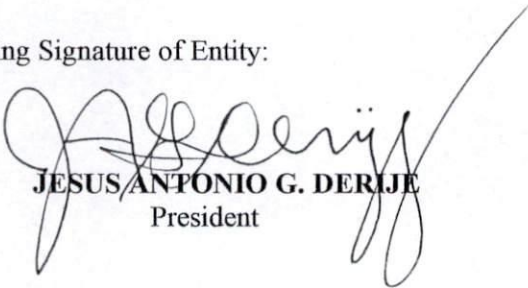
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
 - (a) the Bid Form and the Price Schedule 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. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **MERTEFLOR ENTERPRISES** in the presence of **MARILOU B. MERCADO**.

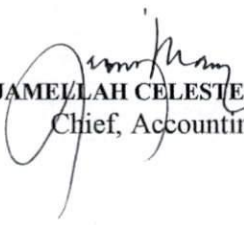
Binding Signature of Entity:


JESUS ANTONIO G. DERIJE
 President

Binding Signature of Supplier:


MARILOU B. MERCADO
 Authorized Representative

Witness:


MARIA JAMEELAH CELESTE M. MAGALONA
 Chief, Accounting Unit

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 PROVINCE OF BUKIDNON) s.s.
 MUNICIPALITY OF MARAMAG)


BEFORE ME, a Notary Public for in the above jurisdiction, on this _____ day of _____ at **VALENCIA CITY** 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 |
|-------------------------|--------------------------------|-------------------|
| JESUS ANTONIO G. DERIJE | | |
| MARILOU B. MERCADO | | |

Known 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 (6) 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 _____ day of _____ in the Municipality of **VALENCIA CITY** Province of _____.


ATTY. FRANCISCO L. VASIG, JR.
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2021
 NOTARIAL COMMISSION No. 02-20
 PTR No. 4133084/1-4-2021
 IBP No. 122974/1-7-2021
 ROLL No. 23109; TIN: 106-036-894
 MCLE COMPLIANCE No. VI-0000885

DOC. NO. 474
 PAGE NO. 96
 BOOK NO. 365
 SERIES OF 2021



Central Mindanao University
BIDS AND AWARDS COMMITTEE
Musuan, Bukidnon

NOTICE OF AWARD

January 18, 2021

MS. MARILOU B. MERCADO

Authorized Representative

9th -12th Sts., Nazareth,
Cagayan de Oro City, Misamis Oriental

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF LABORATORY SUPPLIES & MATERIALS, CHEMICALS & REAGENTS, SPARE PARTS AND EQUIPMENT** which shall be funded under **Trust Fund** after having been post-qualified and declared to have obtained the Lowest Calculated Responsive Bid, has been recommended for award by the Bids and Awards Committee (BAC) of Central Mindanao University by virtue of **BAC Resolution No. TF-PB-20-84**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Five Hundred Seventy Three Thousand Eight Hundred Pesos Only (Php573,800.00)**. You are hereby requested to manifest your acceptance of this Notice of Award.

Relative thereto, and in accordance with the provisions of the documents and Revised R.A. No. 9184, otherwise known as the Government Procurement Reform Act and its Implementing Rules and Regulations, you are hereby instructed to submit the following documents with ten (10) calendar days from the date of your receipt of this Notice of Award to within:

A. PERFORMANCE SECURITY

This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance System or any reputable surety or insurance company duly accredited by the Office the Insurance Commissioners, or a combination thereof **IN ACCORDANCE** with the following schedule:

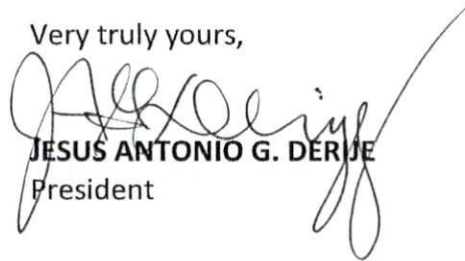
| FORM OF PERFORMANCE SECURITY | AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE) |
|---|--|
| Cash or cashier's/manager's check issued by a Universal or Commercial Bank. | Five percent (5%) |
| Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. | |
| Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or | Thirty percent (30%) |
| Any combination of the foregoing. | Proportionate to share of form with respect to total amount of security |

Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract with the University.

This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,



JESUS ANTONIO G. DERJE
President

Received, Acknowledged and Accepted:

Name: MARILOU B. MERCADO

Signature: 

Date: 1-25-21

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT


REF. NO. TF-PB-20-82₈

THIS AGREEMENT made this FEB 08 2021 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **MERTEFLOR ENTERPRISES** at 9th -12th Sts., Nazareth, Cagayan de Oro City, Misamis Oriental (hereinafter called "the Supplier") of the other part:

579, 479.02

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF LABORATORY SUPPLIES & MATERIALS, CHEMICALS & REAGENTS, SPARE PARTS AND EQUIPMENT** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Hundred Seventy Three Thousand Eight Hundred Pesos Only (Php573,800.00)** with the items listed below:

| ITEM | UNIT | QTY | DESCRIPTION | OFFER | UNIT PRICE | TOTAL AMOUNT |
|--|--------|-----|--|-------------|------------|--------------|
| Lot 2: Laboratory Supplies & Materials | | | | | | |
| 1 | bottle | 1 | Quercetin, >95% (HPLC), 100 g solid | 10 g/bottle | 8,000.00 | 8,000.00 ✓ |
| 2 | bottle | 5 | 2-aminoethyl diphenyl borate (97%), HPLC grade, 10 g | | 19,000.00 | 95,000.00 ✓ |
| 3 | bottle | 4 | Acetic acid conc., HPLC grade, 2.5 L/btl | | 3,000.00 | 12,000.00 ✓ |
| 4 | bottle | 5 | Ethyl acetate, HPLC grade, 4L/btl. | 2.5L/bottle | 5,800.00 | 29,000.00 ✓ |
| 5 | bottle | 5 | Ethyl Alcohol, absolute, HPLC grade, 4L/btl | | 3,500.00 | 17,500.00 ✓ |
| 6 | bottle | 11 | Methanol, HPLC grade, 4L/btl | | 2,000.00 | 22,000.00 ✓ |
| 7 | bottle | 5 | p-anisaldehyde, HPLC grade, 500 mL | 100g/bottle | 15,300.00 | 76,500.00 ✓ |
| 8 | bottle | 1 | Hydrochloric Acid, conc., HPLC grade, 2.5L/btl | | 1,500.00 | 1,500.00 ✓ |
| 9 | bottle | 6 | Formic Acid, conc., HPLC grade, 1L/btl | | 8,500.00 | 51,000.00 ✓ |
| 10 | bottle | 5 | Magnesium Chloride, AR grade, 1kg | | 2,000.00 | 10,000.00 ✓ |
| 11 | bottle | 3 | Sulfuric acid conc., HPLC grade (2.5 L/btl) | 1 L/bottle | 4,400.00 | 13,200.00 ✓ |
| 12 | bottle | 1 | Toluene, HPLC grade, 4x4L | | 14,000.00 | 14,000.00 ✓ |
| 13 | bottle | 1 | Trichloroacetic Acid, 250 g | | 3,000.00 | 3,000.00 ✓ |
| 14 | bottle | 1 | Hydrochloric acid, AR grade, 2.5 L/btl. | | 1,500.00 | 1,500.00 ✓ |
| 15 | bottle | 1 | Mercuric chloride, AR grade, 100 g | | 9,000.00 | 9,000.00 ✓ |
| 16 | bottle | 1 | Potassium iodide, AR grade, 500 g | | 6,000.00 | 6,000.00 ✓ |
| 17 | bottle | 1 | Bismuth nitrate, AR grade, 500 g | 100g/bottle | 15,000.00 | 15,000.00 ✓ |

| | | | | | | | | |
|--------------------|--------|---|---|---|-----------------------------------|-------------------|-----------|---|
| 18 | bottle | 1 | ✓ | Sulfuric acid, AR grade, 2.5 L/btl. | | 1,600.00 | 1,600.00 | ✓ |
| 19 | bottle | 1 | ✓ | Alpha-naphthol, AR grade, 500 g | 250g/bottle | 6,000.00 | 6,000.00 | ✓ |
| 20 | bottle | 1 | ✓ | Ethanol, AR grade, 4 L/btl. | | 3,000.00 | 3,000.00 | ✓ |
| 21 | bottle | 1 | ✓ | Cupric acetate, anhydrous, AR grade, 500g | | 5,800.00 | 5,800.00 | ✓ |
| 22 | bottle | 1 | ✓ | Glacial acetic acid, AR grade, 500 ml/btl. | 2.5 L/bottle | 2,000.00 | 2,000.00 | ✓ |
| 23 | bottle | 1 | ✓ | Copper sulfate pentahydrate, AR grade, 500 ml/btl. | 500g/bottle | 1,500.00 | 1,500.00 | ✓ |
| 24 | bottle | 1 | ✓ | Potassium sodium tartrate, AR grade, 500g | | 2,000.00 | 2,000.00 | ✓ |
| 25 | bottle | 1 | ✓ | Sodium hydroxide, AR grade, 1 kg | | 1,600.00 | 1,600.00 | ✓ |
| 26 | bottle | 1 | ✓ | Ferric chloride, AR grade, 500g | | 1,800.00 | 1,800.00 | ✓ |
| 27 | bottle | 1 | ✓ | Benzene, AR grade, 500 ml | 2.5 L/bottle | 2,800.00 | 2,800.00 | ✓ |
| 28 | bottle | 1 | ✓ | Ammonia solution, 25%, 2.5L | | 2,000.00 | 2,000.00 | ✓ |
| 29 | bottle | 1 | ✓ | Chloroform, AR grade, 1 L | 2.5 L/bottle | 2,800.00 | 2,800.00 | ✓ |
| 30 | bottle | 1 | ✓ | Ninhydrin, AR grade, 50 g | | 5,200.00 | 5,200.00 | ✓ |
| 31 | bottle | 1 | ✓ | Copper acetate monohydrate, AR grade, 250g | 500g/bottle | 2,500.00 | 2,500.00 | ✓ |
| 32 | bottle | 1 | ✓ | Nitric acid, AR grade, 2.5L | | 8,000.00 | 8,000.00 | ✓ |
| 33 | bottle | 1 | ✓ | Glacial Acetic acid, AR grade, 500 ml | Glacial acetic acid, 2.5 L/bottle | 2,000.00 | 2,000.00 | ✓ |
| 34 | bottle | 1 | ✓ | Acetic anhydride, AR grade, 4L | 2.5 L/bottle | 6,500.00 | 6,500.00 | ✓ |
| 35 | bottle | 3 | ✓ | 2-aminoethyl diphenyl borate (97%), HPLC grade, 10g | | 19,000.00 | 57,000.00 | ✓ |
| 36 | bottle | 4 | ✓ | p-anisaldehyde, HPLC grade, 100g, 98% | | 9,800.00 | 39,200.00 | ✓ |
| 37 | bottle | 1 | ✓ | penta-fluorobenzoic acid, AR grade, 10 g | | 12,800.00 | 12,800.00 | ✓ |
| 38 | bottle | 1 | ✓ | 2-aminoanthracene, AR grade, 1 g | | 7,000.00 | 7,000.00 | ✓ |
| 39 | bottle | 1 | ✓ | Methanol, HPLC grade, 4L | | 2,000.00 | 2,000.00 | ✓ |
| 40 | bottle | 1 | ✓ | Quercetin, AR grade, 10 g | | 8,000.00 | 8,000.00 | ✓ |
| 41 | bottle | 1 | ✓ | Chlorogenic acid, primary reference std. 25 mg | | 6,500.00 | 6,500.00 | ✓ |
| GRAND TOTAL | | | | | | 573,800.00 | |  |

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:
 - (g) the Bid Form and the Price Schedule submitted by the Bidder;
 - (h) the Schedule of Requirements;
 - (i) the Technical Specifications;
 - (j) the General Conditions of Contract;
 - (k) the Special Conditions of Contract; and
 - (l) 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. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **MERTEFLOR ENTERPRISES** in the presence of **MARILOU B. MERCADO**.


Binding Signature of Entity:


JESUS ANTONIO G. DERIJE
 President

Binding Signature of Supplier:


MARILOU B. MERCADO
 Authorized Representative

Witness:


MARIA JAMELIAH CELESTE M. MAGALONA
 Chief, Accounting Unit

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 PROVINCE OF BUKIDNON) s.s.
 MUNICIPALITY OF MARAMAG)


BEFORE ME, a Notary Public for in the above jurisdiction, on this _____ day of _____ at **BALENCIA CITY** personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the Rules on Notarial Practice.

| Name | Competent Evidence of Identity | Date/place Issued |
|-------------------------|--------------------------------|-------------------|
| JESUS ANTONIO G. DERIJE | | |
| MARILOU B. MERCADO | | |

Known 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 (6) 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 _____ day of _____ in the Municipality of **BALENCIA CITY** Province of _____.


ATTY. FRANCISCO L. VASIG, JR.
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2021
 NOTARIAL COMMISSION No. 02-20
 PTR No. 4133084/1-4-2021
 IBP No. 122974/1-7-2021
 ROLL No. 23109; TIN: 106-036-894
 MCLE COMPLIANCE No. VI-0000883

DOC. NO. 475
 PAGE NO. 96
 BOOK NO. 364
 SERIES OF 2021



Central Mindanao University
BIDS AND AWARDS COMMITTEE
 Musuan, Bukidnon

NOTICE OF AWARD

January 18, 2021

MS. MADELAINE M. AVILA
 Authorized Representative
FIL-ANASERVE, INC.
 2/F 124 Malakas, Quezon City,
 Metro Manila, NCR., Philippines

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF LABORATORY SUPPLIES & MATERIALS, CHEMICALS & REAGENTS, SPARE PARTS AND EQUIPMENT** which shall be funded under **Trust Fund** after having been post-qualified and declared to have obtained the Lowest Calculated Responsive Bid, has been recommended for award by the Bids and Awards Committee (BAC) of Central Mindanao University by virtue of **BAC Resolution No. TF-PB-20-84**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **One Hundred Ninety-Nine Thousand Two Hundred Sixty Pesos Only (Php199,260.00) for Lot 4**. You are hereby requested to manifest your acceptance of this Notice of Award.

Relative thereto, and in accordance with the provisions of the documents and Revised R.A. No. 9184, otherwise known as the Government Procurement Reform Act and its Implementing Rules and Regulations, you are hereby instructed to submit the following documents with ten (10) calendar days from the date of your receipt of this Notice of Award to within:

A. PERFORMANCE SECURITY

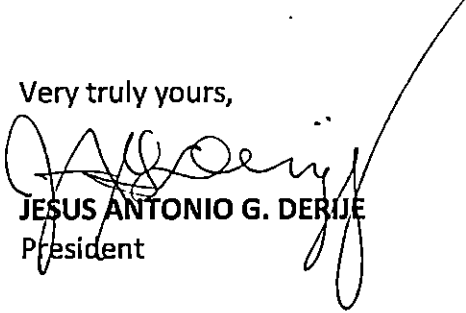
This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance System or any reputable surety or insurance company duly accredited by the Office the Insurance Commissioners, or a combination thereof IN ACCORDANCE with the following schedule:

| FORM OF PERFORMANCE SECURITY | AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE) |
|---|---|
| Cash or cashier's/manager's check issued by a Universal or Commercial Bank. | Five percent (5%) |
| Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. | |
| Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or | Thirty percent (30%) |
| Any combination of the foregoing. | Proportionate to share of form with respect to total amount of security |

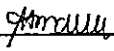
Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract with the University.

This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,

JESUS ANTONIO G. DERIJE
President

Received, Acknowledged and Accepted:

Name: MADEMATINO M. AVILA
Signature: 
Date: 07-07-2021

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. TF-PB-20-840

THIS AGREEMENT made this JUL 08 2020 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **FILANASERVE, INC.** at 2/F 124 Malakas, Quezon City, Metro Manila, NCR., Philippines (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF LABORATORY SUPPLIES & MATERIALS, CHEMICALS & REAGENTS, SPARE PARTS AND EQUIPMENT** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *One Hundred Ninety-Nine Thousand Two Hundred Sixty Pesos Only (Php199,260.00)* with the items listed below:

| ITEM | UNIT | QTY | DESCRIPTION | OFFER | UNIT PRICE | TOTAL AMOUNT |
|--------|------|-----|---|-------|-------------------|--------------|
| Lot #: | | | | | | |
| 1 | PC | 1 | Non Metal fume hood | | 199,260.00 | 199,260.00 |
| | | | External size (W*D*H*): 1000*800*2365mm | | | |
| | | | Internal size (W*D*H*) 790*635*820mm | | | |
| | | | Work surface: Height 900mm | | | |
| | | | Max Opening: 750mm | | | |
| | | | Material: | | | |
| | | | Exterior- 1.0mm cold-rolled steel with bacteria power coating | | | |
| | | | Interior- high grade melamine board with good acid and alkali resistance function | | | |
| | | | Work table- Chemical resistant phenolic resin | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | GRAND TOTAL | | 199,260.00 | |

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

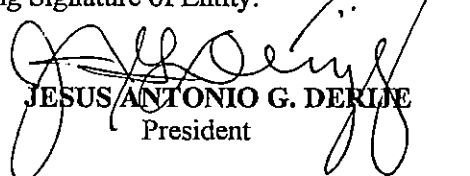
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:


- (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.

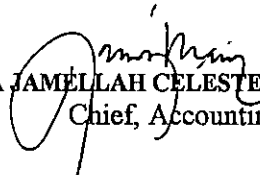
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **FIL-ANASERVE, INC.** in the presence of **MADELAINE M. AVILA**.

Binding Signature of Entity:

JESUS ANTONIO G. DERIJE
 President

Binding Signature of Supplier:

MADELAINE M. AVILA
 Authorized Representative

Witness:


MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Unit

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 PROVINCE OF BUKIDNON) s.s.
 MUNICIPALITY OF **VALENCIA CITY**

JUL 08 2021 **VALENCIA CITY**

BEFORE ME, a Notary Public for in the above jurisdiction, on this _____ day of _____ 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 |
|--------------------------------|--------------------------------|-------------------|
| JESUS ANTONIO G. DERIJE | | |
| MADELAINE M. AVILA | | |

Known 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 (6) 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.

JUL 08 2021

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page hereof my notarial seal this _____ day of _____ in the Municipality of **VALENCIA CITY**.

DOC. NO. 448
 PAGE NO. 90
 BOOK NO. COXV
 SERIES OF 2021

ATTY. CECILIO CHITO R. TANCINCO
 NOTARY PUBLIC
 COM. DEC. 27, 2021
 TANCINCO LAW OFFICE
 P.O. BOX 100, VALENCIA CITY, BUKIDNON
 BAR LICENSE NO. 05803 BUKIDNON CHAPTER
 PTR. NO. 4133309 JAN 1-4-2011 VAL. CITY
 ROLL NO. 456-PL TIN: 912-745-945 - 04