

Republic of the Philippines
 Central Mindanao University
BIDS AND AWARDS COMMITTEE
 Musuan, Bukindon

NOTICE OF AWARD

October 7, 2019

The Manager
FIL-ANASERVE, INC.
 2/F MRL Tower 124 Malakas St.,
 Central District, Diliman, Quezon City

Dear Sir/Madam;

This is to inform you that bid proposal for the project: **PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT (3RD BATCH)** 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-19-007** and the same has been approved by the Central Mindanao University thru the undersigned for several items at the amount of *Two Million Nine Hundred Seventy Two Thousand One Hundred Seventeen Pesos Only (Php2,972,117.00)*. You are hereby requested to manifest your acceptance of the said.

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, the following documents with ten(10) calendar days from the date of your receipt of this Notice of Award to wit:

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:

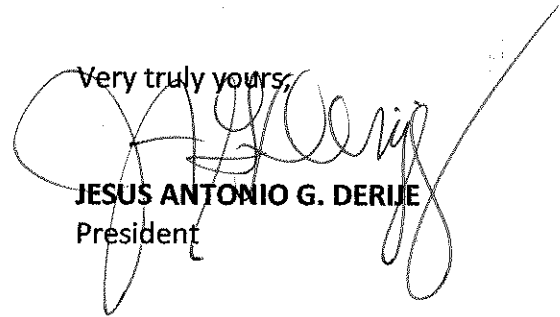
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, 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

Amcluh

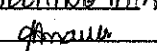
Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract.

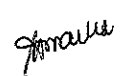
This Performance Security shall be forfeited in favor of the Central Mindanao University in the event it is established that you are in default in any of your obligations under the Contract.

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: MADELAINE NAVILA
Signature: 
Date: _____



OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. TF-PB-19-07

THIS AGREEMENT made this _____ day of October, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called “the Entity”) of the one part and **FIL-ANASERVE, INC.** at 2/F MRL Tower 124 Malakas St., Central District, Diliman, Quezon City (hereinafter called “the Supplier”) of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT (3RD BATCH)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Nine Hundred Seventy Two Thousand One Hundred Seventeen Pesos Only (Php2,972,117.00)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
Lot 1		ABC				
PROJECT3- RYDELACRUZ (PHARMAFERN) BIOLOGY						
1	Unit	1	Laminar Flow LED display.	OFFER		
			Standart configuration includes: UV lamp and Fluorescent lamp, Base stand.	MRC,ISREAL	300,000.00	300,000.00
			Front sash: Tempered glass, anti-ultraviolet radiation.	BBS-DDS		
			Airflow velocity: Average of 0.3~0.5 m/s.			
			Work zone interior is made of 304 stainless steel.			
			Noise level <60dBA.			
			Filter with 99.995% efficiency at 0.3 micron.			
			- 220 V			
			- at least 1 year warranty			
			- Good for two persons			
2	Unit	1	Furnace Economy chamber furnace			
			Maximum temperature 1100- 1500 deg c	MRC,ISRAEL	384,000.00	384,000.00
			Maximum Volume capacity 8- 12 liters	MSF 11-8		
			Digital temperature controller			
			• High-quality, ecological thermal insulation material			
			• Low electric power usage			
			• Short heating up/Cooling down period			
			• High degree of accuracy			
			• One-piece chamber made of fibre thermal insulation			

Maule

			● Heating elements embedded in vacuum formed fibre			
			●230V, 1.8KW			
			● Microprocessor-controlled thermoregulator			
			-To include UPS/AVR			
			- 220 V			
			- at least 1 year warranty			
3	UNIT	1	Acid-resistant Fumehood			
			Work surface height: 700-900mm	MRC,ISRAEL	500,000.00	500,000.00
			Max. Opening: 500mm	FH-12A		
			Air Velocity: 0.3~0.8 m/s			
			Noise: ≤60dB			
			Exhaust Duct: PVC, Standard length 4 m, Ø300mm			
			Fluorescent Lamp: 21W*1			
			UV Lamp: Emission of 253.7 nm			
			Front Window: 5mm toughened glass, motorized, height adjustable			
			Consumption: 400W			
			Standard Accessory: UV lamp*2, Fluorescent lamp, Water tap, Gas tap, Water sink, Base cabinet, Total load of 2 waterproof sockets 500W, 4 meter PVC exhaust duct, pipe strap.			
			-to include active carbon filter			
			- 220 V - at least 1 year warranty			
4	UNIT	1	Multichannel Pipettors, 4 pc in a set			
			1 pc Multi-Channel Adjustable-Volume Pipettor, 1-10uL 0.01uL , 8-ch	CAPP,DENMARK	380,000.00	380,000.00
			1 pc Multi-Channel Adjustable-Volume Pipettor, 5-50uL , 8-ch	C10-8,C50-8,C100-8,C300-8		
			1 pc Multi-Channel Adjustable-Volume Pipettor, 10-100uL 8-ch			
			1 pc Multi-Channel Adjustable-Volume Pipettor, 30-300uL , 8-ch -to include another complete set of multichannel pipette for free			
			- 220 V			
			- at least 1 year warranty			
5	UNIT	1	Precision Balance			
			Specifications:	RADWAG	68,150.00	68,150.00
			Max Capacity: 2kg	WLC,2/A2		
			Readability: 0.01g			
			Tare Range: -2kg			
			Linearity: +/- 0.03g			
			Repeatability: 0.03g			
			Pan Size: 195 x 195 mm			
			Stabilization Time: 3 s			

			Working Temp.: +15OC - +30OC			
			Power Supply: 230V / 11V AC or 120V / 11 V AC, (Rechargeable Battery)			
M. ENOT						
6		1	Water Purification System, manufactured in ISO 9001 certified facility, high quality type 2 and type 1 purified water in an optimized lab space, system is delivered with calibration certificates for all monitors, and full validation support; Feed Water Nature: Potable Tap Water; Flow Rate: 3 Liters per hour; Product Water Volume: 60L/day; Product Water Conductivity: 0.056 uS/cm; Product Water Resistivity: Ultrapure Water: 12.2 MegOhm-cm; Pure Water: >5 MegOhm-cm; Product Water TOC: < 5 ppb; Voltage: 100-240 V/50-60 Hz - Depth: 48.4 cm (19"); Height: 50 cm (19.7"); Width: 33.2 cm (13.07"); Operating Weight: 24 kg (52.9 lbs)			
			no P/R			
7		1	Shaking Incubator	WASSERLAB, SPAIN	567,767.00	567,767.00
			Shaking Mode: D: Orbital	MEDFUTURE, USA	265,000.00	265,000.00
			Standard Capacity 5x50ml, 5x100ml, 4x250ml, 3x50ml			
			Maximum Capacity 16x250mL, 9x1000mL	BJPX-200B		
			Material Outer: High quality steel plate; Inner: mirror-finished stainless steel			
			Temperature Range below 0-60oC			
			Temperature Control Precision 0.1°C			
			Temperature Uniformity ±0.5°C			
			Oscillation Amplitude Ø25mm/5mm/25mm			
			Speed Range 30~400rpm/30~400rpm			
			Speed Precision ±1 rpm			
			Timer 0~500 hours			
			Power 580W			
			- 220 V			
			- at least 1 year warranty			
8		1	Plethysmometer (with complete accessories to become functional)			
			Power Requirement: Universal input 85-264 VAC, 50-60Hz, 40W max.	ORCHID SCIENTIFIC	507,200.00	507,200.00

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:

LUZVIMINDA T. SIMBORIO
 BAC Chairman

MARIA JAMELLAH 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 _____ 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 4) 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 _____, Province of _____


ATTY. MAICHEL RICK A. MACARAYAN
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2020
 IBP NO. 001699 - 1-16-19 BUKIDNON
 PTR NO. 27E4005-1-16-19 BUKIDNON
 ATTORNEY'S ROLL NO. 61867

DOC. NO. 628
 PAGE NO. 134
 BOOK NO. XXXI
 SERIES OF 2019



NOTICE TO PROCEED

MS. MADELAINE M. AVILA
Sales Representative
FIL-ANASERVE, INC.
2/F MRL Tower 124 Malakas St.,
Central District, Diliman, Quezon City

Dear Madam/Sir:

The attached Agreement having been approved, notice is hereby given to **FIL-ANASERVE, INC. FOR THE PROCUREMENT OF LABORATORY EQUIPMENT (3RD BATCH)**, may commence after receipt of this notice but not to exceed thirty (30) calendar days.

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,


JESUS ANTONIO G. DERJE
President

Conforme:


MADELAINE M. AVILA
Printed Name of Representative Over Signature

Date



Republic of the Philippines
 Central Mindanao University
BIDS AND AWARDS COMMITTEE
 Musuan, Bukindon

NOTICE OF AWARD

October 7, 2019

The Manager
ADVIRA TRADING CORPORATION
 Unit G 3/F J & M Mendoza Bldg. Dona
 Soledad Ave., Don Bosco
 Paranaque City Metro Manila

Dear Sir/Madam;

This is to inform you that bid proposal for the project: **PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT (3RD BATCH)** 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-19-007** and the same has been approved by the Central Mindanao University thru the undersigned for several items at the amount of *Four Hundred Ninety Thousand Pesos (Php490,000.00)*. You are hereby requested to manifest your acceptance of the said.

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, the following documents with ten(10) calendar days from the date of your receipt of this Notice of Award to wit:

A. PERFORMANCE SECURITY

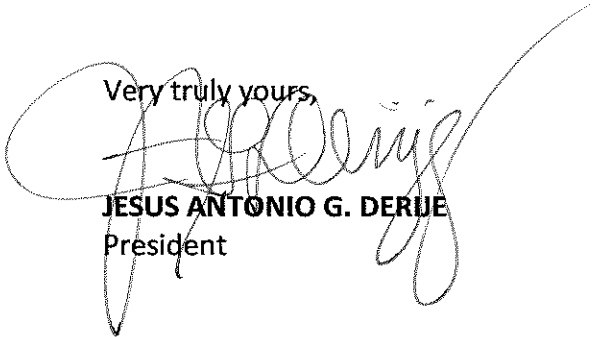
This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance 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

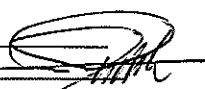
Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract.

This Performance Security shall be forfeited in favor of the Central Mindanao University in the event it is established that you are in default in 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. DERUE
President

Received, Acknowledged and Accepted:

Name: _____
Signature:  _____
Date: _____

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. TF-PB-19-07a

THIS AGREEMENT made this _____ day of October, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **ADVIRA TRADING CORPORATION** at Unit G 3/F J &M Mendoza Bldg. Dona Soledad Ave., Don BoscoParanaque City Metro Manila (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT (3RD BATCH)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Hundred Ninety Thousand Pesos (Php490,000.00)**, with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
LOT 2						
HOG CHOLERA RESEARCH						
1		7	HCV Ab Mono blocking enzyme-linked immunosorbent assay (ELISA) (P125 nonstructural protein) units per kit: 384 wells (four plates of six strips of 2x8 wells)	HCV Ab Mono blocking enzyme-linked immunosorbent assay (ELISA) (P125 nonstructural protein) units per kit: 384 wells (four plates of six strips of 2x8 wells)	35,000.00	245,000.00
2		7	HCV Ab Mono indirect enzyme-linked immunosorbent assay (ELISA) (P125 nonstructural protein) units per kit: 192 wells (two plates of 12 strips of 8 wells)	HCV Ab Mono indirect enzyme-linked immunosorbent assay (ELISA) (P125 nonstructural protein) units per kit: 192 wells (two plates of 12 strips of 8 wells)	35,000.00	245,000.00
GRAND TOTAL					490,000.00	

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.



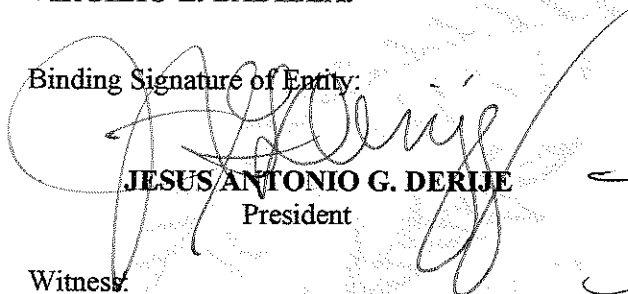
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby 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**

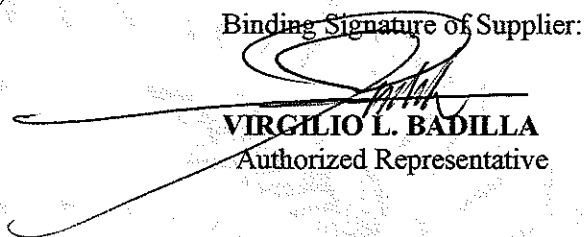
Signed, sealed, and delivered by **ADVIRA TRADING CORPORATION** in the presence of **VIRGILIO L. BADILLA**.

Binding Signature of Entity:



JESUS ANTONIO G. DERIJE
President

Binding Signature of Supplier:



VIRGILIO L. BADILLA
Authorized Representative

Witness:

LUZVIMINDA T. SIMBORIO
BAC Chairman

MARIA JAMELLAH 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 _____ 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		
VIRGILIO L. BADILLA		

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 (2) 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 _____ Province of _____.



NOTICE TO PROCEED

MR. VIRGILIO L. BADILLA.
Sales Representative
ADVIRA TRADING CORPORATION
2/F MRL Tower 124 Malakas St.,
Central District, Diliman, Quezon City

Dear Madam/Sir:

The attached Agreement having been approved, notice is hereby given to **ADVIRA TRADING CORPORATION FOR THE PROCUREMENT OF LABORATORY EQUIPMENT (3RD BATCH)**, may commence after receipt of this notice but not to exceed thirty (30) calendar days.

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,


JESUS ANTONIO G. DERIJE
President

Conforme.



Printed Name of Representative Over Signature

Date