



Central Mindanao University  
**BIDS AND AWARDS COMMITTEE**  
Musuan, Bukidnon

**NOTICE OF AWARD**

January 25, 2021

**MS. MARIE NIKKAMAE B. AMPO**  
General Manager/Proprietor  
**KRYPTON INDUSTRIAL RESOURCES, CO.**  
**M.C., BRIONES ST., HI-WAY TIPOLO,**  
**MANDAUE CITY, CEBU**

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF LABORATORY EQUIPMENT( Pharmafern-Project5)** 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- 85**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Six Hundred Thousand Pesos (Php600,000.00)**. 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:

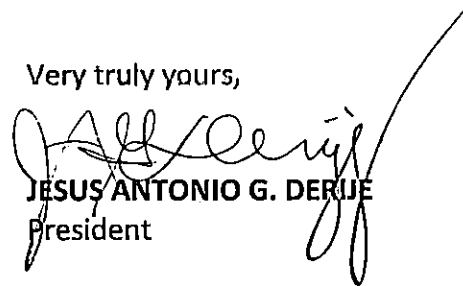
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

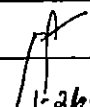
Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,

  
JESUS ANTONIO G. DERJE  
President

Received, Acknowledged and Accepted:

Name: MARIE NIKKAMAE P. AMPD

Signature: 

Date: 1-26-21

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

**REF. NO. TF-PB-20-85B**

THIS AGREEMENT made this **FFR 03 2021** between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **KRYPTON INDUSTRIAL RESOURCES, CO. M.C., BRIONES ST., HI-WAY TIPOLO, MANDAUE CITY, CEBU** (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF LABORATORY EQUIPMENT (PHARMAFERN-P5)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Hundred Thousand Pesos (Php600,000.00)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	unit	1	One (1) Vacuum Pump; oil-less, high pressure compressor, max vacuum: 120mbar, max flow rate 68L/min; motor rotation speed: 1450-RPM; equipped with vacuum regulator and thermal protection; 220VOne	Offer: Vacuum pump Oil Free Rocker 300 (85,000.00) Model: Rocker 300-00829 167300-22 Brand: Witeg Origin: (Germany)	100,000.00	100,000.00
2	piece	1	One (1) HPLC Column, Ascentis Si HPLC Column, 5 um particle size, LxID 25 cmx4.6mm (Supelco)	Offer: 581514-U Supelco (119,000.00) Ascentis® Si HPLC Column 5 µm particle size, L x I.D. 25 cm x 10 mm Brand: SUPELCO Origin: USA"	150,000.00	150,000.00
3	unit	1	One (1) Dehumidifier inclusive of AVR, dehumidifying capacity: at least 40L/day; water tank:7.2L; air volume (m3/h): 250; humidity setting: 30-90 %RH; equipped with "water tank full" indicator, auto shut-off, timer panel, AC 220V	Offer: Vacuum pump Oil Free Rocker 300 (85,000.00) Model: Rocker 300-00829 167300-22 Brand: Witeg Origin: (Germany) Specifications: Max. power (W):60; Max. current (A):0.3; Max. vacuum: -680mmHg; Max Flow Rate: 20L/min; Moisture trap / vacuum regulator: Yes;	100,000.00	100,000.00
4	unit	1	One (1) Benchtop, multiparamater pH meter; capable of measuring/displaying pH, mV/RmV, conductivity, TDS, salinity, and temperature. Displays above-data individually or all at once. (pH: range= -2.000 to 20.000; resolution: 0.1, 0.01, 0.001; calibration points: up to 5); (mV/RmV: ±2000.0;	Offer: HI98194 MULTIPARAMETER pH/ORP/EC/TDS/SALINITY/DO/Pressure/Temperature Waterproof Meter, Model : HI98194 Brand HANNA Origin: (USA)	150,000.00	150,000.00

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

**REF. NO. TF-PB-20-85<sub>4</sub>**

THIS AGREEMENT made this FEB 03 2021 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **KRYPTON INDUSTRIAL RESOURCES, CO. M.C., BRIONES ST., HI-WAY TIPOLO, MANDAUE CITY, CEBU** (hereinafter called "the Supplier") of the other part: *l.w. w. <1-128/2021*

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF LABORATORY EQUIPMENT (PHARMAFERN-P5)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Six Hundred Thousand Pesos (Php600,000.00)* with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	unit	1	One (1) Vacuum Pump; oil-less, high pressure compressor, max vacuum: 120mbar, max flow rate 68L/min; motor rotation speed: 1450 RPM; equipped with vacuum regulator and thermal protection; 220VOne	Offer: Vacuum pump Oil Free Rocker 300 (85,000.00) Model: Rocker 300 00829 167300-22 Brand: Witeg Origin: (Germany)	100,000.00	100,000.00
2	piece	1	One (1) HPLC Column, Ascentis Si HPLC Column, 5 um particle size, LxID 25 cmx4.6mm (Supelco)	Offer: 581514-U Supelco (119,000.00) Ascentis® Si HPLC Column 5 µm particle size, L x I.D. 25 cm x 10 mm Brand: SUPELCO Origin: USA"	150,000.00	150,000.00
3	unit	1	One (1) Dehumidifier inclusive of AVR, dehumidifying capacity: at least 40L/day; water tank:7.2L; air volume (m3/h): 250; humidity setting: 30-90 %RH; equipped with "water tank full" indicator, auto shut-off, timer panel, AC 220V	Offer: Vacuum pump Oil Free Rocker 300 (85,000.00) Model: Rocker 300 00829 167300-22 Brand: Witeg Origin: (Germany) Specifications: Max. power (W):60; Max. current (A):0.3; Max. vacuum: -680mmHg; Max Flow Rate: 20L/min; Moisture trap / vacuum regulator: Yes;	100,000.00	100,000.00
4	unit	1	One (1) Benchtop, multiparamater pH meter; capable of measuring/displaying pH, mV/RmV, conductivity, TDS, salinity, and temperature. Displays above-data individually or all at once. (pH: range= -2.000 to 20.000; resolution: 0.1, 0.01, 0.001; calibration points: up to 5); (mV/RmV: ±2000.0;	Offer: Vacuum pump Oil Free Rocker 300 (85,000.00) Model: Rocker 300 00829 167300-22 Brand: Witeg Origin: (Germany)	150,000.00	150,000.00

			resolution:0.1); (Conductivity: range = 0.001 uS to 3000 mS; resolution: 0.001uS); (Resistivity: range = 2 ohm-100 meg-ohm; resolution: 2 ohm-cm); (Salinity: type: practical or natural water; range= 0.01-80.0 ppt NaCl; resolution=0.01); (TDS: range= 1-200 ppt; resolution: 4 significant figures); (temperature: range= -5 to 105 oC; resolution=0.1) ; inclusive of complete accessories (electrode arm and holder; universal power adapter; buffer standards); one year warranty on parts and services			
5	unit	1	Two units (2) Refrigerator; Panasonic; uncludes: One (1) unit: Capacity: gross= 495 L; freezer=130L, refrigerator= 365L; dimension= 775x741x1714 mm (wxdxh); compressor-inverter; quick freezing; no frost; double door; bottom/top freezer; inclusive of compatible AVR; other one (1) unit: Capacity: gross=288 L; freezer=141 L; Refrigerator = 147 L; dimension=595x730x1720 mm (wxdxh); double door; top/bottom freezer; inclusive of compatible AVR; one-year warranty on parts and services	1 set (2 units) (171,500.00) 1. Offer: Panasonic NR-CY550GKPH 17.4 cu.ft. French Door Refrigerator Model: NR-CY550GKPH; Brand: Panasonic; Origin: Japan Specifications • R600a Refrigerant • Surround Cooling Airflow • Gross Capacity : 494 L (17.4 cu.ft.) • Storage Capacity: 457 L (16.1 cu.ft.) • Ref Comp : 360 L / 12.7 cu.ft. • Freezer Comp : 134 L / 4.7 cu.ft. • 1 Year Warranty on Parts & Service • 12 Years Warranty on Compressor • Quick Freezing • Twist Ice Case • Bottom Freezer • 150kg Tempered Glass Shelves • LED Lighting • Removable ahd Washable Parts • Glass Door • double door • "	100,000.00	100,000.00
<b>GRAND TOTAL</b>					<b>600,000.00</b>	

**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.

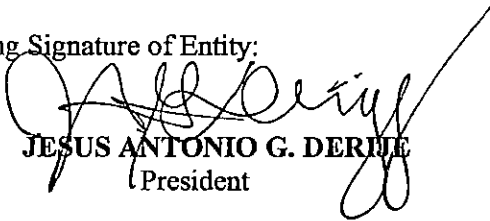
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby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

Binding Signature of Entity:

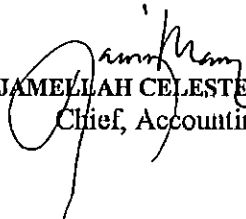
  
**JESUS ANTONIO G. DERIJE**  
 President

Binding Signature of Supplier:

  
**MARIE NIKKAMAE B. AMPO**  
 Authorized Representative

Witness:

\_\_\_\_\_

  
**MARIA JAMEILAH 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		
MARIE NIKKAMAE B. AMPO		

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 (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 \_\_\_\_\_ day of \_\_\_\_\_ in the Municipality of **VALENCIA CITY**, Province of **BUKIDNON**

267  
 DOC. NO. \_\_\_\_\_  
 PAGE NO. \_\_\_\_\_  
 BOOK NO. \_\_\_\_\_  
 SERIES 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: 106-036-844  
 MCLE COMPLIANCE No. VI-0000883



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

## NOTICE OF AWARD

January 25, 2021

**MS. CLENE ROSE PALLE**  
**The Manager**  
**MEDICAL TEST SYSTEMS, INC.**  
Suite B 5/F DAO I BLDG.,  
189 Salcedo St., Legaspi Village,  
Makati City

Dear Sir/Madam;

This is to inform you that bid proposal for the project: **PROCUREMENT OF VARIOUS LABORATORY EQUIPMENT (PHARMAFERN-P5)** 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-20-85** and the same has been approved by the Central Mindanao University thru the undersigned for several items at the amount of **One Million Ninety Five Thousand Five Hundred Pesos Only (Php1,097,500.00)**. 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.

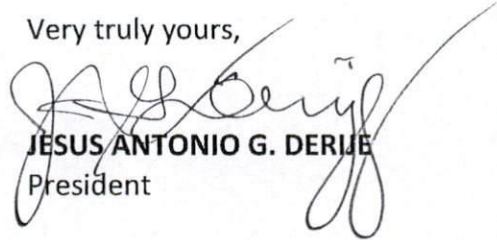
Proportionate to share of form with respect to total amount of security

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.

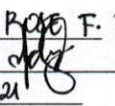
Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,



**JESUS ANTONIO G. DERJE**  
President

Received, Acknowledged and Accepted:

Name: CYRIL ROSE F. PAUE  
Signature:   
Date: 1-24-21



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

**REF. NO. TF-PB-20-85**

THIS AGREEMENT made this FEB 16 2021 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **MEDICAL TEST SYSTEMS, INC.** at Suite B 5/F DAO I BLDG., 189 Salcedo St., Legaspi Village, Makati 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 (PHARMAFERN-P5)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Ninety Five Thousand Five Hundred Pesos Only (Php1,097,500.00)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
2	UNIT	1	One (1) One-mode (absorbance) microplate reader: allows kinetic, spectral, and end-point measurements; light source: xenon flash lamp, wavelength range: 200-1000 nm; read-out range: up to 3 Abs; bandwidth: <2.5 nm; precision = SD <0.003; plates: 96 and 384-well plates with udrop; measurement speed: 6 s with 96-well and 10 s with 384-well; plate shaking: linear; spectral scanning speed: 10 s from 200-1000 nm with 1 nm step; incubation range: ambient +2oC to 45oC; stand alone or PC control; touch screen display; 240 volts 50/60 Hz; inclusive of compatibe UPS/AVR, desktop and laptop computer with printer, 2 pcs quartz 96-microwell plates; on-site 2 days training with application chemist/specialist; two years warranty on parts and services	ThermoScientific Multiskan Sky Microplate Spectrophotometer, touchscreen (Cat no. #51119600) One (1) One-mode (absorbance) microplate reader: allows kinetic, spectral, and end-point measurements; light source: xenon flash lamp, wavelength range: 200-1000 nm; read-out range: up to 3 Abs; bandwidth: <2.5 nm; precision = SD <0.003; plates: 96 and 384-well plates with udrop; measurement speed: 6 s with 96-well and 10 s with 384-well; plate shaking: linear; spectral scanning speed: 10 s from 200-1000 nm with 1 nm step; incubation range: ambient +2oC to 45oC; stand alone or PC control; touch screen display; 240 volts 50/60 Hz; inclusive of compatibe UPS/AVR, desktop and laptop computer with printer, 2 pcs quartz 96-microwell plates; on-site 2 days training with application chemist/specialist; two years warranty on parts and services	1,097,500.00	1,097,500.00
<b>GRAND TOTAL</b>					<b>1,097,500.00</b>	

**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 **MEDICAL TEST SYSTEMS, INC.** in the presence of **CLENE ROSE PALLE**.

Binding Signature of Entity:

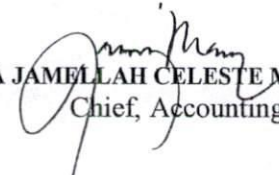
  
**JESUS ANTONIO G. DERIJE**  
 President

Binding Signature of Supplier:

  
**CLENE ROSE PALLE**  
 Authorized Representative

Witness:

\_\_\_\_\_

  
**MARIA JAMELLAH CELESTE M. MAGALONA**  
 Chief, Accounting Unit

**ACKNOWLEDGEMENT**

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

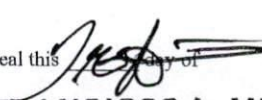
BEFORE ME, a Notary Public for in the above jurisdiction, on this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_ personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
CLENE ROSE PALLE		

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 (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 \_\_\_\_\_ day of \_\_\_\_\_ in the Municipality of VALENCIA, Province of BUKIDNON

  
**ATTY. FRANCISCO L. VASIG, JR.**  
 NOTARY PUBLIC  
 UNTIL DECEMBER 31, 2021  
 NOTARIAL COMMISSION No. 02-20  
 PTR No. 2133084/1-4-2021  
 IBP No. 122974/1-7-2021  
 ROLL No. 23109; TIN: 106-036-894  
 MCLE COMPLIANCE No. VI-0000883

DPC. NO. 201  
 PAGE NO. 42  
 BOOK NO. 3168  
 SERIES OF 204



Central Mindanao University  
**BIDS AND AWARDS COMMITTEE**  
Musuan, Bukidnon

**NOTICE OF AWARD**

January 25, 2021

**MS. DIANE JANE ALTHON MELLIZA**  
**General Manager/Proprietor**  
**MOLAVE TRADING INCORPORATED**  
**891 EDSA Brgy. South triangle Diliman,**  
**Quezon City, Metro**

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF LABORATORY EQUIPMENT (PHARFERN-P5)** 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- 85**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **One Million Ninety Nine Thousand One Hundred Seventy Seven Pesos and 60/100 (Php1,099,177.60)**. 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

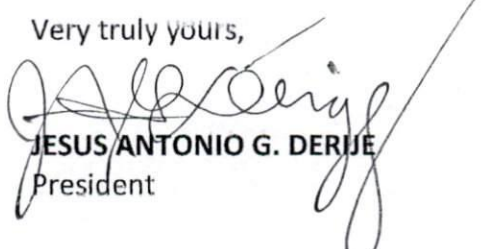


Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract with the University.

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: Dane Eric Althon Melliza

Signature: 

Date: 1-20-21

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

REF. NO. TF-PB-20-85

THIS AGREEMENT made this FEB 16 2021 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **MOLAVE TRADING INCORPORATED** at 891 EDSA Brgy. South triangle Diliman, Quezon 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 LABORATORY EQUIPMENT (PHARFERN-P5)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Ninety Nine Thousand One Hundred Seventy Seven Pesos and 60/100 (Php1,099,177.60)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	piece	1	One (1) Ultralow freezer: Upright; temperature range: -50oC to -86oC; capacity: 28.8 cu. Ft; holds 600 2-inch boxes; electrical req's: 208-230 V 60 Hz; display: touch-screen LCD; capacity shelf: 111kg; capacity: 816 L; vial capacity: 60,000 x 2 mL; No. of shelves= 3; door style: 1 outer and 4 inner; inclusive of: CO2 Back Up; compatible UPS/AVR; free installation and training; and replacement back up battery; one year warranty on parts and services	Thermo Scientific TDE Series Ultra-Low Freezer (1,099,177.60) Temperature range:-50°C to 86°C; capacity: 28.8 cu. Ft; holds 600 2-inch boxes; electrical req's: 208-230 V 60 Hz; HIC 5.6 in. 7-segment display with capacitive touch buttons; capacity shelf: 111kg; Vial Capacity: 60,000x2mL vial capacity; No. of Shelves: 3 shelves; Door Style: 1 outer and 4 Inner; CO2 Back up system cat. # CO4567; 5KVA AVR; Replacement Back up Battery Cat.#400159; Free installation and training; One Year Warranty on parts and services"	1,099,177.60	1,099,177.60
<b>GRAND TOTAL</b>					<b>1,099,177.60</b>	

**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,:
  - (m) the Bid Form and the Price Schedule submitted by the Bidder;
  - (n) the Schedule of Requirements;
  - (o) the Technical Specifications;
  - (p) the General Conditions of Contract;
  - (q) the Special Conditions of Contract; and,



(r) the Entity's Notification of Award.

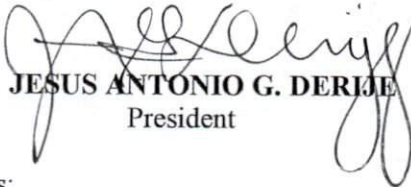
- 3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Entity hereby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

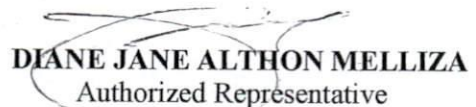
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **MOLAVE TRADING INCORPORATED** in the presence of **DIANE JANE ALTHON MELLIZA**.

Binding Signature of Entity:

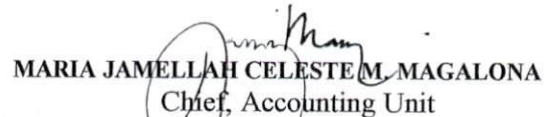
  
**JESUS ANTONIO G. DERIJE**  
 President

Binding Signature of Supplier:

  
**DIANE JANE ALTHON MELLIZA**  
 Authorized Representative

Witness:

\_\_\_\_\_

  
**MARIA JAMELLAH CELESTE M. MAGALONA**  
 Chief, Accounting Unit

**ACKNOWLEDGEMENT**

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

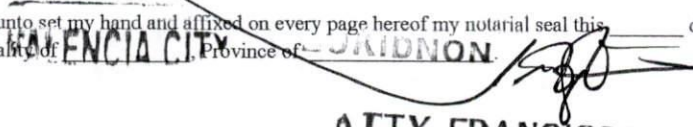
BEFORE ME, a Notary Public for in the above jurisdiction, on this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_ personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
DIANE JANE ALTHON MELLIZA		

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 (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 \_\_\_\_\_ day of \_\_\_\_\_ in the Municipality of \_\_\_\_\_ Province of \_\_\_\_\_

  
**VALENCIA CITY** Province of **BUKIDNON**

**ATTY. FRANCISCO L. VASQUEZ, JR.**  
 NOTARY PUBLIC  
 UNTIL DECEMBER 31, 2023  
 NOTARIAL COMMISSION NO. 10000000000000000000  
 PTR No. 413306473  
 IBP No. 1229747  
 ROLL No. 231095  
 MCLE COMPLIANCE NO. \_\_\_\_\_

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