



Central Mindanao University
BIDS AND AWARDS COMMITTEE
 Musuan, Bukidnon

NOTICE OF AWARD

July 11, 2019

The Manager
FIRST BAY PHARMA DISTRIBUTOR
#8 Osmena Village M, L Quezon Ave.
Maguikay, Mandaue City

Dear Sir:

This is to inform you that your bid proposal for the project **PROCUREMENT OF DRUGS & MEDICINES, MEDICAL & LABORATORY SUPPLIES** which shall be funded under **STF** 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. STF-PB-19-011**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **One Million One Hundred Fifty-Six Thousand Three Hundred Sixty-Eight Pesos Only (Php1,156,368.00) for Lot 1 and 2**. 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:

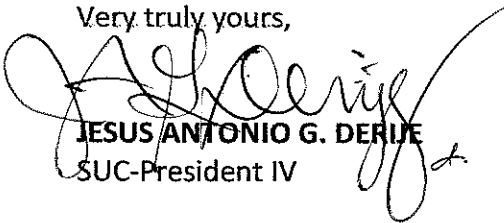
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

Received, Acknowledged and Accepted:

Name: Rodelito L. Aguirre, D.M.
Signature: [Handwritten Signature]
Date: 7/15/19

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. STF-PB-19-020

THIS AGREEMENT made this **30TH** day of **July, 2019** between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **FIRST BAY PHARMA DISTRIBUTOR** at #8 Osmena Village M.L. Quezon Ave. Maguikay, Mandaue City (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF DRUGS & MEDICINES, MEDICAL & LABORATORY SUPPLIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million One Hundred Fifty-Six Thousand Three Hundred Sixty-Eight Pesos Only (Php1,156,368.00)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
LOT 1					
1	pc	8	ET Tube, f7, f7.5, f5, f3.5 (2 pcs each)	74.00	592.00
2	box	50	Face Mask (disposable), 50's	99.00	4,950.00
3	pack	50	Guaze 4 x 4, non-sterile (100 pcs/pack)	174.00	8,700.00
4	IV cath	200	Insyte G-20 (Branded) IV Cannula	94.00	18,800.00
5	IV cath	400	Insyte G-22 (Branded) IV Cannula	94.00	37,600.00
6	IV cath	600	Insyte G-24 (Branded) IV Cannula	94.00	56,400.00
7	set	750	IV infusion set, Macroset (Branded)	74.00	55,500.00
8	set	500	IV infusion set, Microset (Branded)	79.00	39,500.00
9	roll	5	Plaster (5cm x 5m) (Branded)	699.00	3,495.00
10	roll	150	Plaster, 1' (Branded)	59.00	8,850.00
11	set	500	Nebulizing set	64.00	32,000.00
12	Unit	2	Nebulizer machine, Compressor Nebulizer System, DeVilbiss, model 27-5650D, Size: 10.1"W x 10.5"H x 6.5"D (26 cm x 27 cm x 17 cm) Weight: 7 lbs. (3.2 kg) Sound Level: 51 dBA Electrical Requirements: 1.3 amps, 115V-, 60 Hz Power Consumption: 90 watts maximum Maximum Compressor Pressure 30 to 45 psig* Maximum Compressor Liter Flow 9.4 to 16 lpm*	10,000.00	20,000.00
13	pcs.	50	Oxygen mask with tubing, pedia	74.00	3,700.00
14	box	2	Suture, 3/0 12pcs./box (Surgical Non-absorbable for facial procedures)	4,900.00	9,800.00
15	box	2	Suture, 2/0 12pcs./box (Surgical Non-absorbable for facial procedures)	4,900.00	9,800.00
16	box	2	Suture, 5/0 12pcs./box (Surgical Non-absorbable for facial procedures)	4,900.00	9,800.00
17	box	3	Suture, chromic 3/0 cuttings 12pcs./box	390.00	1,170.00
18	box	3	Suture, 3/0 round 12pcs./box (Absorbable)	390.00	1,170.00
19	box	3	Suture, Silk 3/0 cuttings 12pcs./box (Non-absorbable)	390.00	1,170.00
20	pcs	7500	Syringe 10mL with needle, (Branded Made in Japan, USA)	6.00	45,000.00

21	bx.	40	Syringe 3mL with needle, (Branded Made in Japan, USA)	740.00	29,600.00
22	pcs.	7500	Syringe 3mL with needle, good quality, (Branded Made in Japan, USA)	4.00	30,000.00
23	pcs	7500	Syringe 5mL with needle, good quality, (Branded Made in Japan, USA)	5.00	37,500.00
24	rolls	24	Plaster tape 1 inch, 3M (Branded Made in Japan, USA)	75.00	1,800.00
25	unit	1	UV Sterilizer Metal Type Uv Sterilizer With Timer for medical instruments, heavy duty, oven type	6,500.00	6,500.00
				Sub-total	473,397.00
LOT 2					
1	tablet	200	Aluminum Hydroxide + Magnesium Hydroxide+Simethicone 200mg/200mg/25mg	11.00	2,200.00
2	tablet	200	Ambroxol tab, 30 mg	2.90	580.00
3	bottle	25	Ambroxol 15mg/5ml (60ml syrup)	68.00	1,700.00
4	bottle	50	Ambroxol Drops	68.00	3,400.00
5	ampule	5	Aminophylline,25mg/ml, 10ML	45.00	225.00
6	tablet	100	Amlodipine, 5mg tablet	7.00	700.00
7	tablet	100	Amlodipine, 10mg tablet	10.00	1,000.00
8	bottle	10	Amoxicillin 250mg/5ml (60ml suspension)	90.00	900.00
9	bottle	10	Amoxicillin 100mg/ml (10ml drops)	40.00	400.00
10	tablet	500	Ascorbic Acid, 500mg	1.00	500.00
11	bot	50	Ascorbic Acid syrup 100mg/5ml, 60ml	48.00	2,400.00
12	bot	50	Ascorbic Acid 100mg/ml drops	58.00	2,900.00
13	tablet	100	Atenolol, 50 mg tablet	2.80	280.00
14	tablet	100	Atenolol, 25 mg tablet	2.80	280.00
15	carpule	150	Bacillus clausii 2billion/5ml carpule Probiotics	50.00	7,500.00
16	respule	150	Budesonide 250mcg/ml (2ml respule)	69.00	10,350.00
17	vial	2	Calcium GLuconate, 10ml 10%	67.00	134.00
18	bot.	50	Cefalexin 100mg/ml, 15ml drops	34.00	1,700.00
19	capsule	200	Cefalexin 500mg capsule	10.00	2,000.00
20	bottle	25	Cefixime Trihydrate, 100mg/5ml, 60 ml	300.00	7,500.00
21	capsule	100	Cefixime Trihydrate, 200mg	31.00	3,100.00
22	bot	25	Cefixime Trihydrate, 20mg/ml 10ml	190.00	4,750.00
23	vial	300	Ceftazidime pentahydrate 1 gram vial	115.00	34,500.00
24	bottle	20	Cefuroxime 250mg/5ml (60ml suspension)	180.00	3,600.00
25	vial	1500	Cefuroxime sodium 750mg vial	58.00	87,000.00
26	capsule	200	Celecoxib 200mg capsule	16.00	3,200.00
27	bottle	50	Cetirizine 2.5mg/ml (10ml drops)	120.00	6,000.00
28	bottle	50	Cetirizine 5mg/5ml (60ml syrup)	180.00	9,000.00
29	tablet	500	Cetirizine Hydrochloride, 10 mg	4.00	2,000.00
30	capsule	200	Chloramphenicol 500mg capsule	4.00	800.00
31	ampule	10	Citicoline 125mg/ml x 4ml	200.00	2,000.00
32	tablet	100	Clopidogrel 75mg tablet	20.00	2,000.00
33	capsule	100	Cloxacillin 500mg capsule	4.00	400.00
34	ampule	2	Demerol, 50mg/mL, 2mL ampule	500.00	1,000.00
35	ampule	2	Digoxin 250 mcg/ml, 2 mL	194.00	388.00
36	tab	10	Diltiazem, 30 mg	39.00	390.00
37	cont	40	Distilled water, 10 liters/cont.	90.00	3,600.00
38	cont	5	Distilled water, approx. 5 gals/cont. or 20 li/cont	179.00	895.00

39	bot	2	Dobutamine HCL in 5% Dextrose Injection, 500mg/500ml	600.00	1,200.00
40	bot	25	Domperidone, 1mg/1ml, 60 ml	200.00	5,000.00
41	ampule	5	Dopamine Hydrochloride,40mg/ml, 5ml/amp	110.00	550.00
42	capsule	100	Doxycycline Hyclate 100mg capsule	4.00	400.00
43	ampule	20	Epinephrine 1mg/ml ampule	80.00	1,600.00
44	tablet	100	Gabapentin 300mg tab	25.00	2,500.00
45	Tablet	50	Glibenclamide, 5mg	6.00	300.00
46	supp	12	Glycerin 2.5gram adult suppository	25.00	300.00
47	supp	12	Glycerin 2.5gram pedia suppository	25.00	300.00
48	ampule	10	Hydralazine Hydrochloride 20mg/ml, 1ml	230.00	2,300.00
49	vial	100	Hydrocortisone 100 mg vial	90.00	9,000.00
50	vial	200	Hydrocortisone 250 mg vial	197.00	39,400.00
51	vial	100	Hydrocortisone 500 mg vial	297.00	29,700.00
52	bot	12	Hydrogen Peroxide 150 ml	20.00	240.00
53	tablet	100	Hydroxyzine, 10 mg	10.00	1,000.00
54	tablet	100	Hyoscine-N-Butylbromide 10mg tablet	6.00	600.00
55	bottle	15	Ibuprofen 100mg/5ml (60ml syrup)	65.00	975.00
56	bottle	1500	IV fluid, Plain 0.9%NaCl 1L	77.00	115,500.00
57	bottle	1000	IV fluid, Plain LR 1L	85.00	85,000.00
58	bottle	480	IV Fluids, D5 IMB 500mL	83.00	39,840.00
59	carpule	500	Lidocaine + Epinephrine glass carpule 1mL	20.00	10,000.00
60	tablet	100	Loratadine 10mg, Film coated	16.00	1,600.00
61	tablet	100	Losartan potassium 50mg tablet	7.50	750.00
62	vial	2	Magnesium Sulfate, 250 mg/ml, 20 ml/vial	57.00	114.00
63	bot	10	Mannitol, 20%, 500ml	190.00	1,900.00
64	tablet	100	Meloxicam 15mg tablet	7.00	700.00
65	tablet	100	Metformin 500mg tablet	3.00	300.00
66	ampule	50	Metoclopramide 5mg/ml (2ml ampule)	19.00	950.00
67	tablet	200	Metoprolol, 50mg	3.00	600.00
68	vial	2	Morphine Sulfate, 250 mg/ml, 10ml/vial	56.00	112.00
69	bot.	10	Multivitamins CGF+Zinc, 120 ml	160.00	1,600.00
70	tube	100	Mupirocin 2% cream (5gram tube)	194.00	19,400.00
71	amp.	2	Norepinephrine Bitartrate 1 mg/ml, 2 ml	500.00	1,000.00
72	vial	10	Omeprazole 40mg vial	280.00	2,800.00
73	ampule	10	Oxytocin 10IU/1ml ampule	70.00	700.00
74	bottle	50	Paracetamol 100mg/ml (15ml drops)	48.00	2,400.00
75	bottle	120	Paracetamol 250mg/5ml (60ml syrup)	48.00	5,760.00
76	supp	20	Paracetamol 125mg suppository	25.00	500.00
77	supp	30	Paracetamol 250mg	26.00	780.00
78	ampule	50	Paracetamol 150mg/ml 2 ml ampule	26.00	1,300.00
79	tablet	2000	Paracetamol 500mg tablet	1.00	2,000.00
80	amp	2	Phenobarbital,Sodium,130mg/ml, 1ml/amp	700.00	1,400.00
81	bot	25	Phenylephrine Hydrochloride, 6.25mg/5ml	58.00	1,450.00
82	ampule	10	Phytonadione (Phytonadione/Vitamin K1), 10 mg/ml,1 ml	48.00	480.00
83	vial	10	Potassium Chloride 2meq/mlx20ml vial	59.00	590.00
84	tablet	100	Potassium Chloride, 750mg durules	22.00	2,200.00
85	tablet	100	Prednisolone Chlorphenamine Maleate 2mg (Histacort)	10.00	1,000.00
86	bottle	20	Prednisone 10mg/5ml 60ml	130.00	2,600.00
87	tablet	100	Prednisone 20mg	6.00	600.00
88	vial	2	Pyridoxine 100mg/ml	245.00	490.00
89	nebule	500	Salbutamol 1mg/ml (2.5ml respule)	12.00	6,000.00

90	nebule	250	Salbutamol + Ipratropium, 2.5mg/500mcg	29.00	7,250.00
91	tablet	100	Simvastatin 20mg tablet	4.00	400.00
92	amp	2	Sodium Bicarbonate, 1meq/ml, 50 ml/amp	174.00	348.00
93	amp	5	Terbutaline Sulfate, 500mcg/ml, 1 ml	96.00	480.00
94	bot	10	Terbutaline Sulfate, Nebulizing Solution, 2.5 mg/ml	74.00	740.00
95	ampule	150	Tetanus -Anti-toxin serum (equine) 3000 iu/ml 2ml vial	140.00	21,000.00
96	ampule	300	Tetanus Toxoid 0.5ml	80.00	24,000.00
97	ampule	20	Tramadol HCl 50mg/ml (2ml ampule)	80.00	1,600.00
98	capsule	100	Tranexamic acid 500mg capsule	8.00	800.00
99	sachet	20	Zinc Oxide+Calamine, 3,5g 1.8oz ointment/cream	45.00	900.00
100	bot	50	Zinc Sulfate 27.5 mg/ml 15 midrops	60.00	3,000.00
101	bot	50	Zinc Sulfate Syrup 55 mg/5 mL	68.00	3,400.00
				Sub-total	682,971.00
				Grand total	1,156,368.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

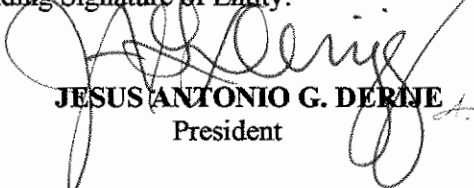
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
 - (a) the Bid Form and the Price Schedule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

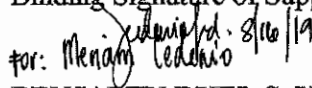
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **FIRST BAY PHARMA DISTRIBUTOR** in the presence of **BENJAMIN RUEL S. KUIZON**.

Binding Signature of Entity:



JESUS ANTONIO G. DERIJE
President

Binding Signature of Supplier:


for: **BENJAMIN RUEL S. KUIZON**
President / Authorized Representative

Witness:


RICO A. MARIN
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		
BENJAMIN RUEL S. KUIZON		

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 _____

PAGE NO. 135
BOOK NO. 444
SERIES OF 2019

ATTY. MAICHEL RICK A. MACARAYAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2020
IBP NO. 001699 - 1-16-19 BUKIDNON
PTR NO. 2764005-1-16-19 BUKIDNON
ATTORNEY'S ROLL NO. 61863



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
Musuan, Maramag, Bukidnon

NOTICE TO PROCEED

The Manager
FIRST BAY PHARMA DISTRIBUTOR
#8 Osmena Village M, L Quezon Ave.
Maguikay, Mandaue City

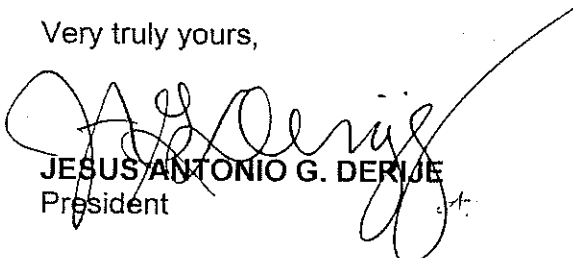
Dear Madam/Sir:

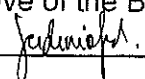
The attached Contract Agreement having been approved, notice is hereby given to FIRST BAY PHARMA DISTRIBUTOR that work may commence 5 to 60 days after receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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

Very truly yours,


JESUS ANTONIO G. DERIJE
President

I acknowledge receipt of this notice on: 8/16/19
Name of the Representative of the Bidder: Miriam Cadenio
Authorized Signature: 



Central Mindanao University
BIDS AND AWARDS COMMITTEE
Musuan, Bukidnon

NOTICE OF AWARD

July 31, 2019

The Manager
RM DENTAL LABORATORY AND SUPPLY
ERRA BLDG. 1013 Washington St. Quimpo
Boulevard, Davao City

Dear Sir:

This is to inform you that your bid proposal for the project **PROCUREMENT OF DRUGS & MEDICINES, MEDICAL & LABORATORY SUPPLIES** which shall be funded under **STF** 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. STF-PB-19-011**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Four Hundred One Thousand Seventy-Five Pesos and 20/100 (Php 401,075.20) for Lot 3**. 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

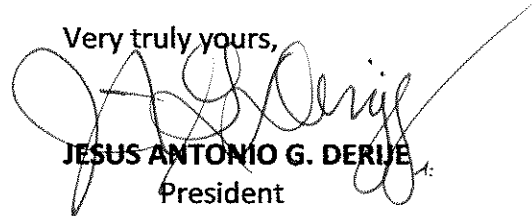
This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance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

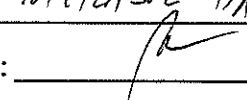
Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract with the University.

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: MICHAEL BANISATG
Signature: 
Date: 8/6/19

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. STF-PB-19-020A

THIS AGREEMENT made this day of August, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **RM DENTAL LABORATORY AND SUPPLY** at ERRA BLDG. 1013 Washington St. Quimpo Boulevard, Davao City (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF DRUGS & MEDICINES, MEDICAL & LABORATORY SUPPLIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Hundred One Thousand Seventy Five Pesos and 20/100 (Php 401,075.20)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
LOT 3						
1	pack	1	Disposable Bib (100's per pack)	MEDICOM	385.00	385.00
2	bots	3	Lubricant for High & Lowspeed handpiece (Branded)	CLEANSPRAY	400.00	1,200.00
3	tube	2	Flo Shade A3, Floable Composite Filling Shade A3 (Branded)	TETRIC N CERAM	2,650.00	5,300.00
4	box	2	GC EverX Posterior (15 compules/box)	CE JAPAN	6,100.00	12,200.00
5	pc	1	Cement Carrier (big handle) (Branded Made in USA, Germany)	Ivoclave Germany	3,100.00	3,100.00
6	pc	1	Cement Carrier (small tip)	Ivoclave Germany	3,100.00	3,100.00
7	pc	1	Dental Forcep #17 (Branded made in USA, Germany)	Konlas Germany	9,530.00	9,530.00
8	pc	1	Dental Forcep #23 (cowhorn)	Konlas Germany	9,530.00	9,530.00
9	pack	3	Matrix Band	Temrex	185.00	555.00
10	pack	1	Dental Metal Strips	Rorrico Germany	1,720.00	1,720.00
11	box	10	Hypoallergenic Gloves (powdered) small	Discovery	330.00	3,300.00
12	pcs	10	Mouth mirror with handle (front surfaced #6)	US Dontics	145.00	1,450.00
13	pcs	20	Mouth Mirror without handle #5	US Dontics	95.00	1,900.00
14	set	2	Highspeed Handpiece Made in Japan, USA	NSK Japan	6,800.00	13,600.00
15	pcs	2	Lowspeed contra-angle, Made in Japan, USA	NSK Japan	5,900.00	11,800.00
16	set	1	Lowspeed Handpiece, Made in Japan, USA	NSK Japan	13,800.00	13,800.00
17	pack	1	Pedo Matrix Band	Temrex	185.00	185.00
18	bot	15	Oral Rinse Mouthwash 500 ml	Plax	265.00	3,975.00
19	tube	10	Prophy Plus Prophylactic Paste 50 gms (Mint flavor)	Prophy plus	155.00	1,550.00
20	jar	1	Pumice	Punice	185.00	185.00
21	pack	5	Saliva Ejector (100's)	Micro	240.00	1,200.00
22	box	5	Sandpaper Finishing strips (fine/coarse)	Hanel	640.00	3,200.00
23	pcs	3	Scaler Tips for Scalex 880 Piezo Ultrasonic scaler	Scalex	1,600.00	4,800.00
24	pack	3	Refill by Dentsply (15 compules/pack), Floable Glass Ionomer	Densply	6,300.00	18,900.00

26	pcs	10	SSWhite Highspeed diamond burs (Fissure) asstd sizes	Eco-Germany	160.00	1,600.00
27	pcs	10	SSWhite Highspeed diamond burs (Inverted) asstd sizes	Eco-Germany	160.00	1,600.00
28	pcs	12	SSWhite Highspeed diamond burs (Round) asstd sizes	Eco-Germany	160.00	1,920.00
29	tube	3	Ceram Shade A3 Packable Composite Filling Shade 3	Tetric N Cerom	3,800.00	11,400.00
30	tube	2	Ceram Packable Composite Filling Shade A3.5	Tetric N Cerom	3,800.00	7,600.00
31	tube	3	Ceram Packable Composite Filling Shade A03	Tehnodent	3,800.00	11,400.00
32	tube	5	Ceram Packable Composite Filling Shade B2	Tetric n Ceram	3,800.00	19,000.00
33	syringe	3	Flow Shade A2	Tetric n Ceram	2,650.00	7,950.00
34	syringe	3	Flow Shade A3	Tetric n Ceram	2,650.00	7,950.00
35	syringe	3	Flow Shade A03	Tetric n Ceram	2,650.00	7,950.00
36	syringe	3	Flow Shade B2	Tetric n Ceram	2,650.00	7,950.00
37	Bottle	2	Anti-A, 10 ml		549.00	1,098.00
38	Bottle	2	Anti-B, 10 ml		549.00	1,098.00
39	Bottle	2	Anti-D, 10 ml		549.00	1,098.00
40	Box	1	Capillary Tubes, Red Tip, 10's/box (NRIS) (Branded made in USA, Germany)		225.00	225.00
41	Piece	3000	Disposable urine screw cups (30 mL capacity)		5.50	16,500.00
42	Box	5	EDTA Microtainer tubes K3 0.2-0.5 ml 100/box		812.00	4,060.00
43	Box	50	EDTA Tubes K3, 2 ml Glass type, 100's/box		696.50	34,825.00
44	Box	15	Glass Slides 72's/box		98.00	1,470.00
45	Set	2	Glucometer: one touch select select, Specifications, Blood sample size: 1 microlitre, time for results: 5 seconds, memory: 500 test results, averages:7,14 & 30 days, battery, one replaceable 3.0 volt CR 2032 lithium battery, Dimensions: 79x57x23mm, weight: 43g including batteries, measurement range: 1.1 to 33.3 mmol/L, Haematocrit: 30-55%, with one touch test strips sample		1,810.00	3,620.00
46	Box	6	Glucometer Strips, one touch select simple 25's/box (Compatible with One Touch Select)		725.00	4,350.00
47	Box	1	Hemocytometer Cover slip		343.20	343.20
48	Box	2	Hepatitis A Ab IgM/IgG Test Kit 30's/box (Branded)		10,990.00	21,980.00
49	Box	10	Hepatitis B Ag Test Kit 30's/box (SD) w/ Cert of Product Registration (CPR)		1,795.00	17,950.00
50	Box	2	Lancets , Wide Bevel Angle 200's/box		198.00	396.00
51	Bottle	30	Urine Strips 10 SG, 100's/bot.		448.00	13,440.00
52	Bottle	30	Urine Strips 4 SG, 100's/bot.		448.00	13,440.00
53	Box	10	Pregnancy Test Kit 25's/box (SD)		958.50	9,585.00
54	Box	2	(HbA1c) Test Kits 20/box (Branded)		6,495.00	12,990.00
55	Box	10	Thin, clear, Germany Cover Glass 22X22 mm (1000's/box), Made in USA, Germany		298.00	2,980.00
56	Pack	4	Tips (Blue), Universal Type 500's/pack		432.50	1,730.00
57	Box	2	Typhi- dot rapid test kit 30's/box (Branded)		10,181.00	20,362.00
58	Box	5	Yellow Top Tube w/ Gel Separator		950.00	4,750.00
				Grand total		401,075.20

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 **RM DENTAL LABORATORY AND SUPPLY** in the presence of **MIRASOL L. BANSAG**.

Binding Signature of Entity:

JESUS ANTONIO G. DERIJE
President

Binding Signature of Supplier:

MIRASOL L. BANSAG
Authorized Representative

Witness:

RICO A. MARIN
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		
MIRASOL L. BANSAG		

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 _____

ATTY. SATURNINO WERI BACONGA
Notary Public until December 31, 2019
Notarial Commission 2018-050
IB/Lifetime No. 07454
PFR No. 8638467 / 12-14-17
Roll No. 55858 / MCLE V-0023991
TIN No. 143-328-808



Central Mindanao University
BIDS AND AWARDS COMMITTEE
 Musuan, Bukidnon

NOTICE OF AWARD

July 31, 2019

The Manager
SAN LUCAS LABLINE
 San Augustine St., Corner Pabayo St.,
 Cagayan de Oro City

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF DRUGS & MEDICINES, MEDICAL & LABORATORY SUPPLIES** which shall be funded under *Special Trust Fund* after having been post-qualified and declared to have obtained the Single 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. STF-PB-19-011**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **One Hundred Fifty-Five Thousand Seven Hundred Twenty Eight Pesos Only (Php155,728.00) 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

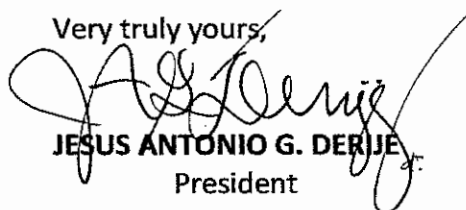
This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance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

Signature: 

Date: 08/15/19

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. STF-PB-19-020C

THIS AGREEMENT made this day of August, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **SAN LUCAS LABLINE** at San Augustine St., Corner Pabayo St., Cagayan de Oro City (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF DRUGS & MEDICINES, MEDICAL & LABORATORY SUPPLIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Hundred Fifty-Five Thousand Seven Hundred Twenty-Eight Pesos Only (Php155,728.00)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
LOT 4						
1	box	2	BUN 3x50ml	BUN UREA liquicolor+standard,Urease/GLDH,3x50ml,Biomaxima	3,849.00	7,698.00
2	box	2	Cholesterol Total 4x100ml/box	CHOLESTROL TOTAL liquicolor+standard, Enzymatic Test CHOD-PAP,4x100ml/box,Biomaxima	7,785.00	15,570.00
3	box	2	Creatinine 3x100ml/box	Creatinine Modified Jaffe Colometric Method in Fxt w/o de proteinazation, 3x100ml/box,Biomaxima	3,597.00	7,194.00
4	box	2	Glucose 4x100ml/box	GLUCOSE Enzymatic Colometric Method GOD/PAP w/standard,4x100ml/box,Biomaxima	3,847.00	7,694.00
5	box	2	HDL-Direct 3x20ml/box	HDL Direct Immuno-inhibition/CHOD/PAPA,3x20ML/box,Biomaxima	11,060.00	22,120.00
6	box	2	SGOT, 3x50ml/box	SGOT (ASAT) IFCC w/o PP, 3x50ml/box,Biomaxima	3,614.00	7,228.00
7	box	2	SGPT, 3x50ml/box	SGPT(ALAT) IFCC w/o PP, 3x50ml/box,Biomaxima	3,614.00	7,228.00
8	box	1	Total Protein, 3x50ml/box	TOTAL PROTEIN Biuret Colometric Method w/ standard, 4x50ml/box, Biomaxima	1,732.00	1,732.00

9	box	2 /	Triglycerides, 4x100ml/box	TRIGLYCERIDE Enzymatic Colometric Method.GPO- PAP w/standard,4x1 00ml/box,Biom axima	10,757.00 /	21,514.00 /
10	box	2 /	Uric Acid, 4x50ml/box	URIC ACID+standard, Uricase/PAP method,4x50ml/ box,Biomaxima	4,782.00 /	9,564.00 /
11	box	2 /	Control-Normal Human, 4x50ml/box	CONTROL BIONORM HUMAN,4x5ml/ BOX,Biomaxim a	7,237.00 /	14,474.00 /
12	box	2 /	C-pathologic, 4x50ml/box	CONTROL BIOPATH HUMAN, 4x5ml/box,biom axima	7,237.00 /	14,474.00 /
13	pack	2 /	Sample Cups 240	Sample Cups 240,500's/PACK	5,344.00 /	10,688.00 /
14	pack	2 /	Reaction Cuvettes	Reaction Cuvettes,500's/ pack	4,275.00 /	8,550.00 /
				Grand total		155,728.00 /

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 **SAN LUCAS LABLINE** in the presence of **MARITER L. ORONAN**.

Binding Signature of Entity:

[Handwritten Signature]
JESUS ANTONIO G. DERIJE
President

Binding Signature of Supplier:

[Handwritten Signature]
MARITER L. ORONAN
Authorized Representative

Witness:

[Handwritten Signature]
RICO A. MARTIN
BAC Chairman

[Handwritten Signature]
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		
MARITER L. ORONAN		

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 27th day of October in the Municipality of Maramag Province of Bukidnon

[Handwritten Signature]
ATTY. MAICHEL RICK A. MALARAYAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2020
IBP NO. 001699 - 1-16-19 BUKIDNON
PTR NO. 2764005-1-16-19 BUKIDNON
ATTORNEY'S ROLL NO. 61863

DOC. NO. 212
PAGE NO. 45
BOOK NO. 4485
SERIES OF 2019



NOTICE TO PROCEED

MARITER L. ORONAN
SAN LUCAS LABLINE
Sales Representative
PhilGEPS Certification # 2008-43879
San Augustine St., Corner Pabayo St.,
Cagayan De Oro City Misamis Oriental

Dear Madam/Sir:

The attached Agreement having been approved, notice is hereby given to **SAN LUCAS LABLINE COMPANY** for the **PROCUREMENT OF DRUGS & MEDICINES, MEDICAL & LABORATORY SUPPLIES**, may commence after receipt of this notice but not to exceed sixty (60) calendar days.

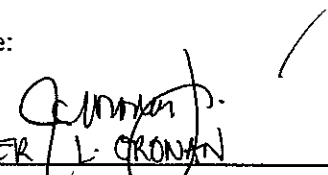
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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:


MARITER L. ORONAN
Printed Name of Representative Over Signature

OCTOBER 7, 2019
Date