



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Avenue, Diliman, Quezon City, Philippines 1101
TIN 000-784-336

MEMO-BAC-2020-Oct-0~~20~~

NOTICE TO PROCEED

October 16, 2020

MR. ERWIN J. USI

Technical Sales Representative

INSTRUMIX SUPPLIER, INC.

4/F Unit 433/434 Cityland Pasong Tamo Tower

Don Chino Roces Avenue

Makati City

Dear **Mr. Usi**:

The attached Contract Agreement (**Purchase Order No. 20-10-327 dated October 12, 2020**) having been approved, notice is hereby given to **INSTRUMIX SUPPLIER, INC.**, that work may commence on the **SUPPLY AND DELIVERY OF ONE (1) UNIT ATOMIC ABSORPTION SPECTROPHOTOMETER (AAS)**, effective upon receipt of this notice.

Thus, you shall be 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 **Sugar Regulatory Administration**.

Very truly yours,

HERMENEGILDO R. SERAFICA

Administrator

I acknowledged receipt of this Notice on October 22, 2020

Name of the Representative of the Bidder: Erwin J. Usi

Authorized Signature: _____



Management System
ISO 9001:2015
www.tuv.com
ID: 310508567



Website: <http://www.sra.gov.ph> Email Address: srahead@sra.gov.ph
Tel. No.: (632)929-3633, (632)455-2135, (632)455-3376



"A food-secure Philippines with prosperous farmers and fisherfolk"



PURCHASE ORDER
 Sugar Regulatory Administration
 North Avenue, Diliman, Quezon City
 Telefax No. (02) 8-929-61-36

Time started: 3:00 PM
 Time ended: 3:30 PM

To : INSTRUMIX SUPPLIER, INC.
 Address : Unit 433/434 Citylan Pasong Tamo Tower, 2210 Don Chino Roces Avenue, Makati City
 TIN : _____

P.O. No.: 20-10-227
 Date : October 12, 2020
 Mode of Procurement: Bidding

Gentlemen :
 Please furnish this Office the following articles, subject to the terms and conditions contained herein:

Place of Delivery : SRA, Quezon City Delivery Term 90 calendar days
 Date of Delivery : 90 calendar days upon receipt of NTP/Contract Payment Term: >>>>>>>>>>>>

THIS ORDER IS SUBJECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.

Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
	unit	<p><u>SUPPLY AND DELIVERY OF:</u> <u>Shimadzu Atomic Absorption Flame System</u> <u>Model: AA-700F</u> Analysis methods: Dual Flame and Furnace/graphite atomized system Automatic flame/furnace switching by motor flame micro sampling (upgradeable) Optics: Optical double-beam system, automatic switching to single beam during furnace measurement, Aberration-corrected Czerny-turner spectrometer photomultiplier Measured wavelength range: 185-900nm, automatic wavelength setting via line search Bandwidth: 0.2, 0.7, 1.3, 2.0 nm (4 step automatic switching) Background correction: High-speed self-reversal method, High Speed deuterium lamp method Number of Lamps: 6-lamp turret, 2 lamps simultaneous lit (1 for measurement, 1 warming up for next measurement), automatically selected, lamp turret can accommodate single or multiple element lamp 3D optical system: Photometry set automatically to ensure the best performance for each measurement method. Reduce background noise atomizer position adjustment. Manual (standard), automatic (optional) Concentration computation: Calibration curve method, standard addition method, simple standard addition method</p>	1	3,000,000.00	3,000,000.00
page 1 of 5					

(Total Amount in Words) >>

In case of failure to make delivery/services within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

LUISITO C. MALAGKIT
 OIC Manager III
 Regulation Department

Conforme:

 (Signature over printed Name of Supplier)
October 22, 2020
 Date

Funds Available:

ERLINDA J. ABACAN
 Chief Accountant *AP 2/15*

BUR No. :

Amount :

32-19



PURCHASE ORDER
 Sugar Regulatory Administration
 North Avenue, Diliman, Quezon City
 Telefax No. (02) 8-929-61-36

Time started: 3:00 PM
 Time ended: 3:30 PM

To : INSTRUMIX SUPPLIER, INC.
 Address : Unit 433/434 Citylan Pasong Tamo Tower, 2210 Don Chino Roces Avenue, Makati City
 TIN :

P.O. No.: 20-10-924
 Date : October 12, 2020
 Mode of Procurement: Bidding

Gentlemen : Please furnish this Office the following articles, subject to the terms and conditions contained herein:

Place of Delivery : SRA, Quezon City
 Date of Delivery : 90 calendar days upon receipt of NTP/Contract

Delivery Term 90 calendar days
 Payment Term: >>>>>>>>>>>>>>>>>

THIS ORDER IS SUBJECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.

Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
		Repetitions: Up to 20 repetitions, automatic exclusion of deviant values by setting SD and %RSD Burner: 10cm titanium (standard), ceramic nebulizer with impact bead Positioning of Burner: Lateral/vertical manual adjustment, with option mounted, automatic atomizer switching/automatic search of optimum burner height Dimension: 700W x 588 H x 714 H mm, weight: 72kg SAFETY FEATURES: *Safe ignition/extinction sequence *Automatic flame extinction via flame vibration sensor *Flashback prevention through gas pressure monitoring *Prevention of raw gas release when the flame dies out *Support for safety inspection through software *System safety mechanism self diagnostic function *Burner misuse prevention Gas controllers: Independent settings for combustion gas and support gas Safety mechanism incorporated within the unit: Cooling water flow rate monitor (for graphite mode) (Ar) gas pressure monitor Overcurrent prevention device (double checked with The breaker and the optical sensor Furnace block cooling check PC controls: Window 10 based software page 2 of 5			

(Total Amount in Words) >>

In case of failure to make delivery/services within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

LUISITO C. MALAGKIT
 OIC Manager III
 (Authorized Official)
 Regulation Department

Conforme:

 (Signature over printed Name of Supplier)
 0 October 22, 2020
 Date

Funds Available:
ERLINDA J. ABACAN
 Chief Accountant #P-11/15

BUR No. :
 Amount :



PURCHASE ORDER
 Sugar Regulatory Administration
 North Avenue, Diliman, Quezon City
 Telefax No. (02) 8-929-61-36

Time started: 3:00 PM
 Time ended: 3:30 PM

To : INSTRUMIX SUPPLIER, INC.
Address : Unit 433/434 Citylan Pasong Tamo Tower, 2210 Don Chino Roces Avenue, Makati City
TIN : _____

P.O. No.: 20-10-322
Date : October 12, 2020
Mode of Procurement: Bidding

Gentlemen :
 Please furnish this Office the following articles, subject to the terms and conditions contained herein:

Place of Delivery : SRA, Quezon City
Delivery Term : 90 calendar days
Date of Delivery : 90 calendar days upon receipt of NTP/Contract
Payment Term: >>>>>>>>>>>>

THIS ORDER IS SUBJECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.

Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
		1 unit- Gas line 1 set- CA-1114 Water circulator unit 1 set- ASK-7000 extension unit 10 sets- High-density graphite tubes SUPPLIER TO PROVIDE: 1. Installation and start up 2. Training of laboratory personnel a. Basic theory and application b. Hands-on operation c. Data processing and interpretation d. Maintenance and troubleshooting Includes Hardware Validation and Calibration of the unit upon installation and two (2) Preventive Maintenance Service every six (6) months from the delivery date acceptance Calibration Certificate (Latest) NOTE: 1. With One (1) year warranty (Parts and Services) 2. Certification as to availability of parts and/or service support facilities 3. Certification as authorized service centers which shall service the units in the National Capital Region (NCR) 4. Certificate of Authorized Distributorship (by manufacturer)			

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(Total Amount in Words) >>

In case of failure to make delivery/services within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

LUISITO C. MALAGKIT
 SAC Manager III
 (Authorized Official)
 Regulation Department

Conforme:

[Signature]

 (Signature over printed Name of Supplier)
 Date: _____

Funds Available:

[Signature]
ERLINDA J. ABACAN
 Chief Accountant #B 12/15

BUR No. :

Amount :



PURCHASE ORDER
Sugar Regulatory Administration
North Avenue, Diliman, Quezon City
Telefax No. (02) 8-929-61-36

Time started: 3:00 PM
Time ended: 3:30 PM

To : INSTRUMIX SUPPLIER, INC.
Address : Unit 433/434 Citylan Pasong Tamo Tower, 2210 Don Chino Roces Avenue, Makati City
TIN :

P.O. No.: 20-10-924
Date : October 12, 2020
Mode of Procurement: Bidding

Gentlemen :
Please furnish this Office the following articles, subject to the terms and conditions contained herein:

Place of Delivery : SRA, Quezon City
Delivery Term : 90 calendar days
Date of Delivery : 90 calendar days upon receipt of NTP/Contract
Payment Term: >>>>>>>>>>>>>>>>>>>>>>

THIS ORDER IS SUBJECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.

Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost
		<p>5. The equipment shall be delivered to the Sugar Regulatory Administration (SRA), Quezon City for technical inspection and final acceptance. 6. All delivery cost shall be shouldered by the supplier. 7. Good and established "After Sales Service" which includes maintenance/calibration services and full assistance in the operation of the equipment/instruments. 8. list of names and addresses of buyers for the past five (5) years of the same type of equipment regardless of the model</p> <p>AS PER BID OFFER</p> <p>SUGAR REGULATORY ADMINISTRATION BUDGET & TREASURY DIVISION PROGRAM/PROJECT: 1.4.1 RD-LSD FUND: 501 ACCOUNT SYMBOL: 16605140 AMOUNT: ₱ 3,000,000.00 ALLOTMENT AVAILABLE</p> <p>Theresa G. Ricafort Budget Officer IV</p>			3,000,000.00
		TOTAL			3,000,000.00

(Total Amount in Words) THREE MILLION PESOS ONLY

In case of failure to make delivery/services within the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

LUISITO C. MALAGKIT
(Contracting Official)
Regulation Department

Conforme: ERWIN J. USI
(Signature over printed Name of Supplier)
Date: OCTOBER 22, 2020

Funds Available: ERLINDA J. ABACAN
Chief Accountant

BUR No. :
Amount :