

Republic of the Philippines Department of Agriculture

SUGAR REGULATORY ADMINISTRATION

Sugar Center Bldg., North Avenue, Diliman, Quezon City, Philippines 1101 TIN 000-784-336

Website: http://www.sra.gov.ph

Email Address: srahead@sra.gov.ph Tel No. (632) 8929-3633, (632) 3455-2135, (632) 3455-3376

MEMO-BAC-2024-Sept-<u>0</u>₹7

NOTICE TO PROCEED

25 September 2024

MS. DIANA ROSE ORTEGA
Authorized Representative
GUILL-BERN CORPORATION
#14 San Francisco Corner San Rafael St.,
Barrio Kapitolyo, Pasig City 1603.

Dear Ms. Ortega:

The attached Contract Agreement (Purchase Order No. 24-09-658 dated 17 Sept. 2024) having been approved, notice is hereby given to GUILL-BERN CORPORATION, that work may commence on the SUPPLY AND DELIVERY OF VARIOUS SOILS LABORATORY EQUIPMENT (Lot 1 - Microwave Digestion System), 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,

PABLO LUIS AZCONA

Head of the Procuring Entity (HoPe)

Administrator/CEO

I acknowledge receipt of this Notice on Name of the Representative of the Bidder Authorized Signature

DIGNA ROSE OFFICE













To :	# 14 San Francisco corner San Rafael St., Barrio Kapitolyo, Pasig City			P.O. No.: 24-09-658 Date : 9/17/2024			
Address :							
TIN	:000-30	7-259-000	Mode of	Procurement: ! P	ublic Bidding		
Gentlemen		furnish this Office the following articles, subject to the terms and conditio	ns contair	ned herein:			
Place of De	elivery :	SRA, LAREC, PAMPANGA	Delivery	Term: 60 Calend	ar days		
Date of De	livery :	60 calendar days upon receipt of NTP	Payment	t Term: >>>>			
THIS ORDE	R IS SUE	SECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.					
Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost		
	unit	SUPPLY AND DELIVERY OF VARIOUS LABORATORY EQUIPMENTS (LOT 1): MICROWAVE DIGESTION SYSTEM Brand: Milestone	1	2,150,000.00	2,150,000.00		
		Model: Ethos easy with Maxi- 24 Rotor Origin: Italy ETHOS EASY Advanced Microwave Digestion System		County of the last			
		Hardware Microwave cavity: 316 stainless steel housing with multi-layers of corrosion resistant coatin Largest microwave cavity: 43 x 40 x 41H cm (approx. 70,5 liters)	gg	e viewe of			
		Inlet/Outlet ports: Large flange with 36mm ID plus additional ports on the side walls Chassis: Protected against acids and solvents with polymer coating					
		Door: Completely made of stainless steel door	- y Biddl - Opt- Irro	o par er inne			
		Self-resealing pressure responsive door		Variation of the second	122		
		Multiple independent safety interlocks to prevent microwave emission in case of improperci			Ne II		
		Exhaust System: Built-in, located on the back side of the cavity and separated fromelectronic Coloured backlit logo indicates the process status	s to preven	corrosion.	CAC.		
		Magnetic stirring (optional): software-controlled in vessel magnetic stirring of solution up to	aspeed of 3	3400 rpm			
		Microwave Emission: Dual magnetron system with rotating diffuser for homogeneous microw	1.70				
		Two 950 Watt rated magnetrons, for a total of 1900 Watt		l l			
		Exclusive magnetron protection from reflected microwave power.					
		Continuous and PID-controlled microwave emission at all power levels					
					W		
(Total Amou	nt in Wor	ds) page 1 of 4					
In case of fa	ailure to	make delivery/services within the time specified above, a penalty of one	tenth (1/1	10)			
of one perc	ent for	every day of delay shall be imposed.					
		 Very truly yours, 					
		PABLO LUIS Administrator & Chi	S.)AZCO				
Conforme:	DIA	(Author	ized Offic	tive Officer ial)			
	(S	gnature over printed Name of Supplier)					
Funds Avail	lable:		BUR No.	:			
		ant 9/m					
		PORTIA A. ASENTISTA OIC, Accounting Division #9 20	Amount	:			
			L				



To :	# 14 San Francisco corner San Rafael St., Barrio Kapitolyo, Pasig City: 000-307-259-000			P.O. No.: 24-09-658 Date : 9/17/2024			
Address :							
TIN :				Mode of Procurement: Public Bidding			
Gentlemen		furnish this Office the following articles, subject to the terms and conditio	ns contair	ned herein:			
Place of De	livery :	SRA, LAREC, PAMPANGA	Delivery	Term : 60 Caler	ıdar days		
Date of Del	ivery :	60 calendar days upon receipt of NTP	Payment	Term: >>>>	TI-		
THIS ORDER	R IS SUB	JECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.					
Stock No.	Unit	Description	Qty.	Unit Cost	Total Cost		
		Emission and Safety Norms EN61010-1:2001; EN61010-2-010:2003; UL61010-1:2004 CAN/CSA-C22.2 No 61010-1:2004; CAN/CSA-C22.2 No 61010-2-010:2004 IEC 61010-2-010:2003; EN61326-1:2006 Standard methods compliance US EPA 3052; US EPA 3051A; US EPA 3546 ASTM D4309-96; ASTM D-5765; ASTM D-6010,RoHS, WEEE and ELV New Control Terminal 480 TER4805B Control terminal 480, touch screen, 4,3" TFT display480x272 VGA resolution with 16M colo Operating Software Icon-driven multilanguage (Chinese, English, French, German, Italian, Japanese, Polish,Porto, software with multilevel access allowing the user/administrator the edit, save and run a virtually unlimited number of methods. Milestone Connect: Web-based application for external devices, including application library Operator Manual in English milesCARE (included): milesCARE, customer care program, includes free access to software remote training/ troubleshooting/ support; access to dedicatedoffers; updated documentati Weight: ca. 84 kg Overall instrument diamensions Dimensions: 54 x 64 x (69)H cm Power supply 230 V/60 Hz, 3,5 Kwatt Terminal 480 complete with cables and easyCONTROL software (TER4805B)	guese, Russi ,tutorial vide ,upgrades; tu	eos, spare parts and	n - R		
(Total Amoun							
		make delivery/services within the time specified above, a penalty of one every day of delay shall be imposed.	tenth (1/1	0)			
Conforme:		Administrator & Ch (Author	ized Offici	tive Officer al)			
Funds Availa	able:	PORTIA A. ASENTISTA OIC, Accounting Division	BUR No. Amount				



То	: GUILL	-BERN CORPORATION	The state of the state of	P.O. No.: 24-09-658			
ddress : # 14 San Francisco corner San Rafael St., Barrio Kapitolyo, Pasig City			Date : 9/17/2024				
TIN	:000-30	7-259-000	Mode of	Mode of Procurement: Public Bidding			
Gentleme		furnish this Office the following articles, subject to the terms and co	nditions contain	ned herein:			
	_						
Place of D	elivery :	SRA, LAREC, PAMPANGA	Delivery	Term : 60 Caler	dar days		
		60 calendar days upon receipt of NTP	Payment	t Term: >>>>			
THIS ORDE	ER IS SUE	SECT TO THE CONDITIONS PRINTED AT THE BACK HEREOF.			- 10.1		
Stock No.	. Unit	Description	Qty.	Unit Cost	Total Cost		
		Direct contactless temperature control in all positions of the 24positions high perfor a dedicatedsensor. Temperature is controlled up to 300C. Display of thetemperature page in the software. All temperature profiles can be exported. Directcontactless tem throughputrotor via two dedicated sensors, suitable to control up to 300C in allvess all positions is done through adedicated page in the software. All temperature profile Direct temperature monitor and control via shielded thermocouple ormicrowave-tra referencevessel. The thermocouple and the fiber optic are PTFE coated and allowthe Direct pressure monitor and control via pressure transducer up to 100bar (ca. 1500 Contact-less pressure monitor and control up to 100 bar (ca.1500 psi)in all vessels (automatically reduces themicrowave power in case of overpressure, avoiding sample MAXI-24 high performance and highthroughput rotor, 80 ml, PTFE-TFMvessel mater bar or 900 psi, the safety shield material is PEEK reinforced with glass fiber, and com AEX24050: MAXI-24 high performance and highthroughput rotor body AEX24020: MAXI-24 high performance and highthroughput vessel complete 80ml PR00084B: Rack for MAXI vessels 24 positions minimal consumables and professional installation with 5 Kva AVR and power supply compatible with the equipment Includes on-site training for operation and essential maintenance of the unit	in all positions is deperature control in els. Display of the test can be exported. Insparent fiber option where the control is use of any acid corpsi) in a reference tup to 44). The softward loss.	one through a dedic all positions of the emperature in c sensor up to 300C mbination including vessel vare	in a HF.		
Total Amou	unt in Wor	ds) page 3 of 4					
In case of	failure to	o make delivery/services within the time specified above, a penalty of every day of delay shall be imposed. Very truly yours,	of one tenth (1/	10)			
Conforme Funds Ava	DIA (S	PABLO Administrator ignature over printed Name of Supplier) Date PORTIA A. ASENTISTA OIC, Accounting Division	FPIPS. AZCON				



То					P.O. No.: 24-09-658 Date : 9/17/2024			
Address :								
TIN	:000-30	7-259-000		Mode of	Procurement:	Public Bidding		
Gentleme		furnish this Office the follo	owing articles, subject to the terms and con-	ditions contain	ned herein:			
Place of De	elivery :	SRA, LAREC, PAMPANGA		Delivery	Term : 60 Caler	ndar days		
Date of De	elivery :	60 calendar days upon re	eceipt of NTP •	Payment	Term: >>>>			
THIS ORDE	R IS SUE	SECT TO THE CONDITIONS	PRINTED AT THE BACK HEREOF.					
Stock No.	Unit		Description	Qty.	Unit Cost	Total Cost		
		for after sales service support Certificate as to availability of pa Certification as authorized servi provinces Certificate of Authorized Distrib Each equipment shall be deliver Good and established "After Sale assitance in the operation of the	see to the SRA LAREC, Floridablanca, Pampanga es Service" which includes maintenance/calibration see equipments/instruments buyers for the five (5) years of the same type of equipments and see the same type of	apital region (NCI ervices and full ment regardless of STRATION	R), Region IV and no	2,150,000.00		
	L		OIC, Budget page 4 of 4	& Treasury D	ivision			
(Total Amou	int in Wor	ds) TWO MILLIO	ON ONE HUNDRED FIFTY THOUSAND PESOS ONLY		0			
		make delivery/services w every day of delay shall be	ithin the time specified above, a penalty of imposed.	one tenth (1/	10)			
		-	DEPUTY ADMI		C. RDAE	(A)		
Conforme	DIA	ignature over printed Nam	- PARI	O LUIS S AZO	ONA			
Funds Ava	ilable:	PORTIA A. ASENTISTA OIC, Accounting Division	49/20	BUR No. PO Amount	204-09	- 055I		