

Central Mindanao University BIDS AND AWARDS COMMITTEE

Musuan, Bukidnon

NOTICE OF AWARD

June 3, 2020

MR. FERNANDO B. SILVANO
Authorized Representative
GOLDMAN ENTERPRISE
809 Gov. Chavez, Davao City

Dear Sir:

This is to inform you that your bid proposal for the PROCUREMENT OF ASSORTED GROCERIES which shall be funded under RGMO-UH 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. RGMO-PB-20-007, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of Two Million Five Hundred Thirty Thousand Six Hundred Eighty five Pesos and 05/100 (Php2,530,685.05). 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,

ESUŞ ANTONIO G. DERM

President

Received, Acknowledged and Accepted:

	FERNANDO B. SILVANO
Name:	
Signature:	
Date:	06-03-2020

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Bukidnon E-mail Add. bac@cmu.edu.ph; Website: http://www.cmu.edu.ph

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. RGMO-PB-20-007

THIS AGREEMENT made this day of June, 2020 between CENTRAL MINDANAO UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and **GOLDMAN ENTERPRISE** at 809 Gov. Chavez, Davao City (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF ASSORTED GROCERIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Two Million Five Hundred Thirty Thousand Six Hundred Eighty five Pesos and* 05/100 (Php2,539,685.05) with the items listed below:

	/		A STATE OF THE STA	Activity N	15	
ITE M	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL
1	case	10	Aluminum Foil (300m x6pcs/case)	(500m x6pcs/case)	5,538.00	55,380.00
2	box	24 /	Baking Cups (2oz -1x20)		131.10	3,146.40
3	box	88 /	Baking Cups (3oz -1x20)	per pack	159.00	13,992.00
4	box	65	Baking Cup (6 pack x 5.5 oz)		625.00	40,625.00
5	can	480 /	Oil-Premium (18kg -Tin Can)	min oil	1,272.05	610,584.00
6	case	17 /	Flat Tissue (250 sheets/72)	20 pck, cheer size 6x12	1,286.70	21,873.90
7	case	88 /	Pineapply Chunks (2T)	560g Del Monte, 24 pcs/case	1,443.35	127,014.80
8	case	132 /	Pineapple Crushed (Flat 24)	227g Del Monte, 24 pcs/case	665.70	87,872.40
9	case	51 /	Pineapple Tidbits (2T 560g x24)	Del Monte, 24 pcs per case	1,470.15	74,977.65
10	pack	1800 /	Disposable Fork (25pcs/pack)	25's unbreakable/co lor white	32.25	58,050.00
11	pack	1800	Disposable Spoon (25pcs/pack)	25's unbreakable/co lor white	32.25	58,050.00
12	pack	240	Paper Bag #2 (Brown Bag)/100 pcs		37.60	9,024.00
13	pack	240	Paper Bag #3 (Brown Bag)/100 pcs	100's	44.50	10,680.00
14	pack	231	Paper Bag #4 (Brown Bag)/100 pcs	100's	57.00	13,167.00
15	pack	231	Paper Bag #5 (Brown Bag)/100 pcs	100's	58.10	13,421.10
16	pack	600 /	Paper Cup (6.5 ozx25 pcs/pack)	plain, 25's	30.40	18,240.00
17	pack	240 /	MSG (500g)	24 pcs/ajinomoto	104.50	25,080.00
18	pcs	26400	Laminated Paper Meal Box-2 Compartments	2 division paper meal box only	6.50	171,600.00
19	pcs	26400	Laminated Paper Meal Box- Spaghetti		4.40	116,160.00
20	pcs	484	Paper Bag for Token (Eco Bag/Medium)	eco-bag, assorted color	24.00	11,616.00

						2,530,685.05	
20	Suck	11/	Sarry route a (25kg/sack)		103.40		0,137.00
26	sack	44	Salt, lodized (25kg/sack)	25kg	185.40	1	8,157.60
25	sack	144	Sugar, White,50kgs		3,118.30		449,035.20
24	sack	120 /	Sugar, Brown,50kgs		2,460.45	/	295,254.00
23	roll	120	Cling Wrap/Food Wrap (500m 15")	500mx 18 inches	830.70	/	99,684.00
22	pcs	15000 /	Paper Cup (320 cc w/ cap)		4.40	1	66,000.00
21	pcs	18000 /	Ripple Cups (8oz/pack)		4.00	1	72,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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 **GOLDMAN ENTERPRISE** in the presence of **FERNANDO B. SILVANO**.

Binding Signature of Entity:

ESUS ANTONIO G. DERIJI

President

Binding Signature of Supplier:

FERNANDO B. SILVANO 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		
FERNANDO B. SILVANO		

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 that 1 day o 2020 in the Municipality of ______, Province of _____.

Page No. 4W

Book No. 5eries OF

KAREN CATE J. PINTO
Notary Public
Until December 31-2021
Boll of Atterney & No. 78440
Notarial Commission No. 2020-160-2021
PTR OR. No. 3828414C-12/19/2019 Daveo City
IBP OR. No. 102850-01/18/2020-Daveo City
MCLE No. VI-0009775-06/07-2018
Davgo C41y
Tel.No. (082) 296-4114