

REPUBLIC OF THE PHILIPPINES CENTRAL MINDANAO UNIVERSITY BIDS AND AWARDS COMMITEE

University Town, Musuan, Maramag, Bukidnon E-mail: bac@cmu.edu.ph

NOTICE OF AWARD

March 1, 2021

FERNANDO B. SILVANO

The Manager
GOLDMAN'S SUPPLY CORPORATION
809, GOV. CHAVEZ ST., BRGY. 30-C Poblacion District

Dear Sir/Madam;

This is to inform you that bid proposal for the project: **PROCUREMENT OF GOODS AND GROCERIES** which shall be funded under **RGMO Funds** after having been postqualified 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-03** and the same has been approved by the Central Mindanao University thru the undersigned for several items at the amount of **One Million Fourteen Thousand Four Hundred Ninety Five Pesos and 25/100 (Php1,014,495,25).** 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. DERIJE

President

Received, Acknowledged and Accepted:

Signature:

Date: 03.03.21



Republic of the Philippines CENTRAL MINDANAO UNIVERSITY Bids and Awards Committee University Town, Musuan, Maramag, Bukidnon

E-mail: bac@cmu.edu.ph

CONTRACT OF AGREEMENT

REF. NO. RGMO-03

THIS AGREEMENT made this _______ between CENTRAL MINDANAO UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and GOLDMAN'S SUPPLY CORPORATION at 809, GOV. CHAVEZ ST., BRGY. 30-C Poblacion District (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF GOODS AND GROCERIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *One Million Fourteen Thousand Four Hundred Ninety Five Pesos and 25/100 (Php*1,014,495.25) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
			LOT 1			
1	cases	10 /	3 in 1 Original Coffee		1,574.10	15,741.00
2	cases	10 /	3 in 1 Assorted Coffee		1,759.45	17,594.50
3	Pack	75 /	Coffee, Classic, Stick, 2g		110.50	8,287.50
4	cases	12 /	All Purpose Cream (250ml x 24)		1,591.90 /	19,102.80
5	cases	4 /	All in One Seasoning (120g x 100)		3,670.90	14,683.60
6	sacks	50 /	All Purpose Flour- Premium (25kgs/sack)		1,104.85	55,242.50
7	pack	30	Assorted candies (50pcs/pack)		35.50	1,065.00
8	pcs.	20 /	Potato Rings (with Cheedar)		22.55	451.00
9	pcs.	20 /	Nacho Cheese Flavored Corn (Big Pack)		21.40	428.00
10	pcs.	20	Flavored Potato Crisps (Big Pack)		31.05 /	621.00
11	pcs.	20	Chicharon (Big Pack)		19.90	398.00
12	pcs.	20	Corn Crunch Cheesy Snack (Big Pack)		22.95 /	459.00
13	pcs.	20	Multigrain Flavored Snacks (Small Pack)		14.10	282.00
14	pcs.	20 /	Nacho Cheese Flavored Corn (Small Pack)		9.90	198.00
15	pcs.	20 /	Flavored Potato Crisps (Small Pack)		13.55	271.00

16	boxes	12	Baking cups (2oz - 1x20)	190.10	2,281.20 /
17	boxes	7	Baking cups (3oz - 1x20)	190.10	1,330.70
18	boxes	10	Baking cups (6 pack x 5 & 1/2 oz)	641.50	6,415.00 /
19	packs	10	Baking Soda, 1kg	242.30	2,423.00 /
20	case	6 /	Beef Cubes (8 x 600g)	1,942.10	11,652.60
21	pack	30	Bihon (1kg/pack) Premium	67.10	2,013.00
22	pack	30 /	Bihon (400g/pack) Premium	29.40 /	882.00
23	pack	20 /	Chocolate Filled Choco Sandwich Biscuits (10pcs/pack)	54.65	1,093.00
24	pack	20	Premium Crackers (10pcs/pack)	57.90 /	1,158.00
25	cans	30 /	Black Beans (200g / can)	29.80	894.00 /
26	pack	120	Bread Crumbs (1kg/pack)	146.70 /	17,604.00 /
27	bars	100	Butter (225g)	149.70	14,970.00/
28	pcs.	100	Cake Box w/ CMU -University Homestay Logo (12x8x5)	27.90	2,790.00
29	pcs.	150	Cake Box w/ CMU-University Homestay Logo (15x11x5)	47.50 /	7,125.00 /
30	pcs.	150	Cake Box w/ CMU- University Homestay Logo (16x12x5)	47.50	7,125.00 /
31	pcs.	100	Cake Roll Box w/ CMU- University Homestay Logo (18x5.5x4)	32.10	3,210.00
32	pcs.	100	Pizza Box with CMU-University Homestay Log (14x14x2)	36.85	3,685.00
33	pack	40	Canton (1kg/pack)	137.20	5,488.00
34	bottles	10	Cayenne Powder, 26g/bot	57.40	574.00
35	bottles	6	Celery Seeds, 26g/bot	33.05	198.30
36	cases	10	Cheese (Original-440g x 24)	3,556.85	35,568.50
37	case	6	Chicken cubes (8 x 600g)	1,942.25	11,653.50
38	case	1 /	Chicken Powder Seasoning Mix (6 x 1kg)	2,551.80	2,551.80
39	cases	3 /	Condensed Milk (390ml x 48)	1,693.60	5,080.80
40	cases	6 /	Corn Kernel (425g x 24/case)	912.85	5,477.10
41	case	1	Cornflakes, 275g	3,963.15 /	3,963.15
42	sacks	3	Cornstarch (25kl/sack)	1,009.80	3,029.40
43	case	2	Cream of Corn (6 x 1kg)	3,400.30	6,800.60
44	case	4	Cream of Mushroom (80g /	2,212.55	8,850.20 /

			pack)		
45	pack	15	Cream of Tartar (40g)	53.45	801.75
46	cases	2 /	Cucumber Juice Powder (360g x 12)	6,842.90	13,685.80 /
47	pack	2	Curry Powder (1kg/pack)	823.30 /	1,646.60
48	packs	5 /	Descicated Coconut, 1kg/pack	154.75	773.75
49	cases	15	Evaporated Milk (370 ml x 48)	2,220.75 /	33,311.25
50	cases	3 /	Flat Tissue, 200sheets (280 x 250mm)	902.90	2,708.70
51	packs	20 /	Fettucine Pasta, 500g	90.30 /	1,806.00 /
52	sacks	220/	Flour 1st class- Premium (25kgs/sack)	926.65	203,863.00
53	sacks	15	Flour 3rd class- Premium (25kgs/sack)	736.55 /	11,048.25
54	bottles	40 /	Food Color 30ml (Liquid), Red, Blue, Yellow, Green	41.60	1,664.00
55	bottles	1/	Food flavoring - Mango (500ml)	62.95 /	62.95
56	cans	40	Garbanzos (450g / can)	38.85 /	1,554.00 /
57	bottles	6 /	Glass Cleaner, (500ml /bot)	148.50 /	891.00 /
58	bottles	3 /	Glycerine, 500g	201.95 /	605.85 /
59	case	6	Instant dry yeast (500gx20 packs)	2,075.45 /	12,452.70 /
60	case	3 /	Ketchup, Original Blend, (4kg/4)	805.45	2,416.35 /
61	boxes	5 /	Ketchup Sachet (10g x 200/box)	617.75 /	3,088.75 /
62	pails	3	Lard (30 kgs/pail)	2,019.60 /	6,058.80
63	cans	10	Liverspread, (85g/can)	21.85	218.50 /
64	cases	2/	Lemonade Juice Powder (360g x 12)	6,842.90	13,685.80
65	pcs.	2500	Laminated Paper Meal Box, 2- Compartment (100pcs. / pack)	7.70	19,250.00
66	pcs.	2000	Laminated Paper Meal Box- Spaghetti (100pcs. / pack)	7.70	15,400.00
67	pcs.	1500	Laminated Paper Meal Box, 3- Compartment (100pcs. / pack)	12.45	18,675.00
68	case	4 /	Macaroni Pasta (1kg x 10)	1,132.95	4,531.80
69	pails	2 /	Margarine (45kgs/pail)	3,564.00 /	7,128.00
70	case	3 /	Mayonnaise (2 x 5.5L)	1,683.40 /	5,050.20

71	pack	40 /	MSG (500G)		97.40	3,896.00 /
72	cases	3 (Mushroom (400g x 24/case)		1,429.90 /	4,289.70
73	bottles	40 /	Nata de Coco (340g/bottle) - Red & Green		62.15	2,486.00 /
74	pack	8 /	Oatmeal (400g/pack)		76.80	614.40
75	cases	2 /	Orange Juice Powder (200g x 12)		6,842.90	13,685.80
76	bottles	1	Oregano, Whole, 10g		60.30 /	60.30
77	cases	8	Oyster Sauce (4 x 3.6kg)		714.45 /	5,715.60 /
78	pack	90 /	Paper Bag #2 (brown bag)/ 100 pcs.		47.50	4,275.00
79	pack	90 /	Paper Bag #3 (brown bag)/ 100 pcs.		59.40	5,346.00 /
80	pack	90 /	Paper Bag #4 (brown bag)/ 100 pcs.		71.30	6,417.00
81	pcs.	30 /	Paper Bag for Token (Eco bag/Medium)		5.95 /	178.50
82	case	1 /	Paper Plate (5.5 x 1000/case)		1,283.05 /	1,283.05 /
83	bottles	45 /	Patis (1L)		156.80 /	7,056.00
84	pcs.	1000	Pet Bottles w/ Cap (1L)		8.30	8,300.00 /
85	pcs.	2000	Pet Bottles w/ Cap (330ml)		4.75	9,500.00
86	bottles	65	Pickles Relish (270g)		79.35 /	5,157.75
87	cases	2 /	Pineapple Juice Powder (200g x 12)		6,842.90	13,685.80
88	case	6 /	Pork Cubes (8 x 600g)		1,942.00 /	11,652.00 /
89	roll	36/	PVC tape for Loaf Bread		40.40	1,454.40 /
90	case	1/	Quickmelt Cheese(470g x 12)		2,922.50 /	2,922.50 /
91	cases	4 /	Raisins (200g x 24)		2,241.05	8,964.20 /
92	sacks	2 /	Skimmed Milk (25kg)	FAMLAND	1,128.60	2,257.20
93	pack	70	Sotanghon-Premium brand (1kg/pack)		233.50	16,345.00
94	pack	50 /	Sotanghon-Premium brand (500g/pack)		123.85	6,192.50
95	cases	10 /	Soy Sauce (4L x gallon; 4 gal/ case)		669.15	6,691.50
96	cases	3 /	Spaghetti Pasta (900g x 20)		1,921.65	5,764.95
97	cases	3 /	Spaghetti Sauce (1kg x 18)		1,022.55	3,067.65 /
98	botte	15/	SPANISH PAPRIKA, 34G		67.60	1,014.00 /

			GRA	AND TOTAL	1,014	,495.25
		NOTE:	STAGGERED DELIVERY			
118	ream	15	Cellophane, 6 x 12 (5pack/ream)		184.15 /	2,762.25
117	ream	15	Cellophane, 6 x 10 (5pack/ream)		154.45 /	2,316.75
116	ream	15 /	Cellophane, 6 x 8 (5pack/ream)		130.70	1,960.50
115	pack	120	Round Microwavable Container (30oz/ 750ml)		101.00	12,120.00
114	Bundle	30 /	Plastic Sando Bag, Small (10packs/Bundle)		772.20	23,166.00
113	pcs.	144/	Dishwashing paste, 400gms		43.95	6,328.80
112	pack	150	Salad Cup with Lid, White, 3.5 oz		51.70	7,755.00
111	pcs.	150	Cake Board, Large 16 x 12		32.10 /	4,815.00 /
110	pcs.	150	Cake Board, Medium 15 x 11	"12X16X5"	32.10	4,815.00
109	pcs.	100/	Cake Board, Small 12 x 8	"10X14X5"	24.30	2,430.00
108	Pack	5 /	Whipping Cream Whip Topping, 1Kg		391.75	1,958.75
107	case	5/	Young Corn (425g x 24)		1,318.70	6,593.50
106	cases	10	Vinegar (4L x gallon; 4 gal/case)		755.55 /	7,555.50
105	cases	10 /	Vanilla (4L x gallon; 4 gal/case)		665.30	6,653.00
104	cans	100 /	Tuna flakes in oil (155g)		34.45	3,445.00
103	cases	9 /	Tonic Food Drink Powder (22g x 12 x 42)		4,005.55	36,049.95
102	cases	2 /	Tomato Sauce (1kg x 18)		1,078.45	2,156.90 /
101	cases	15 /	Paper cup small (8ozx25)		1,425.60	21,384.00
100	packs	40 /	Wood Stirrer (50 pcs/pack)	"POP SICKLE STICK"	35.65	1,426.00
99	pcs.	150	Sponge Heavy duty(big), Scotch Brite		49.60	7,440.00

163,171.90

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.

IN TESTIMONY WHEREOF, I have hereunto set my ha

DOC. NO.. PAGE NO.

BOOK NO... SERIES OF. in the Municipality

- 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'S SUPPLY CORPORATION** in the presence of **FERNANDO B. SILVANO.**

Binding Signature of Entity:	I	Binding Signature of Supplier:
JESUS ANTONIO G. DE President	RIJE	FERNANDO B. SILVANO Authorized Representative
Witness:	MARIA J	AMELIAH CELESTE M. MAGALONA Chief, Accounting Unit
	ACKNOWLEDGEMENT	
		da 5 APR 2021 at ing described Competent Evidence of Identity (CEI) in
Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
act and deed.	nent consisting of (3) pages including this	owledge to me that the same is their free and voluntary page, signed by the parties and their witnesses on each

affixed on every page hereof my notarial seal this

ATTY, FRANCISCO L. VASISHIR.

MCLE COMPLIANCE NO. VI-1440883

NOTARY PUBLIC UNTIL DECEMBER 31, 2

NOTARIAL COMMISSION N

PTR No. 4133084/1-4 IBP No. 122974/1-7 ROLL No. 23109; TIN: 106