

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

E-mail: bac@cmu.edu.ph

NOTICE OF AWARD

May 19, 2021

MR. FERNANDO B. SILVANO
Authorized Representative
GOLDMAN'S SUPPLY CORPORATION
809 Gov. Chavez, Davao City

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF FERTILIZER** which shall be funded under **RGMO** 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-21-PB-42**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *One Million Four Hundred Thousand Two Hundred Twenty Four Only (Ph1,400,224.00*). 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:	FERNANDO B. SILVANO		
Signature:		_	



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-21-PB-42

THIS AGREEMENT made this JUN 0 3 2021	between	CENTRAL	MINDANAO
UNIVERSITY of the Philippines (thereinafter called "the Entity"	of the o	ne part and	GOLDMAN'S
SUPPLY CORPORATION at 809, GOV. CHAVEZ ST., BRO (hereinafter called "the Supplier") of the other part:	3Y. 30-C	Poblacion	District, Davao

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF FERTILIZER** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of <u>One Million Four Hundred Thousand Two Hundred Twenty-Four Pesos (Php</u>1,400,224.00) with the items listed below:

	13		GRAND TOTAL		1,400	,224.00
5	packs	187	Norino		1,197.00	223,839.00
4	Bags	250	46-0-0		1,356.60	339,150.00
3	Bags	200	21-0-0		731.50	146,300.00
2	Bags	450	14-14-14		1,263.50	568,675.00
1	Bags	100	0-0-60		1,223.60	122,360.00
TEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT	TOTAL AMOUNT

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

Binding Signature of Entity:	/	Binding Signature of Supplier:
JESUS ANTONIO G. President	DERLIE	FERNANDO B. SILVANO Authorized Representative
Witness:		
		o- ha.
	MARIA .	INMEN AHOELECTE M. MACALONA
	WARIA	Chief, Accounting Unit
		Chief, Accounting Offit
	ACKNOWLEDGEMENT	
REPUBLIC OF THE PHILIPPINES)		
PROVINCE OF BUKIDNON) s.s.		
MUNICIPALITY OF MARAMAG)		
BEFORE ME, a Notary Public for	in the above inrisdiction on this	day of at
personally app	peared the following, exhibiting to me follow	ring described Competent Evidence of Identity (CEI) in
accordance with the 20m Rules on Notarial F	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 exe act and deed.	ecuted the foregoing instrument and who ack	nowledge to me that the same is their free and voluntary
This instrument refers to the Contract of Agr	reement consisting of (3) pages including this	s page, signed by the parties and their witnesses on each
and every hereof and thereof, including this p	page whereon the acknowledgement is written	1.

, Province of

Davao City Tel. No.: (992) 396-4114

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page hereof my notarial seal this

in the Municipality of

Page Nu. Book No.

Series OF