



Central Mindanao University  
**BIDS AND AWARDS COMMITTEE**  
Musuan, Bukidnon

## NOTICE OF AWARD

August 12, 2020

**MS. FE P. TAYTAY**  
**Authorized Representative**  
**GOLDMAN's ENTERPRISE**  
**809 Gov. Chavez, Davao City**

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF CONSTRUCTION SUPPLIES** 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-20-022**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Six Hundred Six Thousand Two Hundred Forty Nine Pesos and 25/100 (Php606,249.25)**. 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:

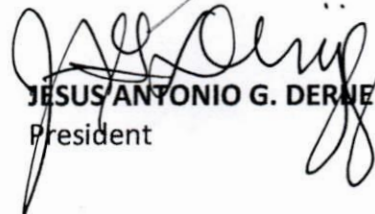
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, 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.

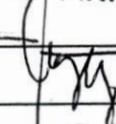
Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,



**JESUS ANTONIO G. DERNE**  
President

Received, Acknowledged and Accepted:

Name: FE P. TAY-TAY  
Signature:   
Date: 0-19-2020



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

**REF. NO. RGMO-PB-20-022**

THIS AGREEMENT made this Sept. 7, 2020 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter 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: 607,528 5/20

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF CONSTRUCTION SUPPLIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Hundred Six Thousand Two Hundred Forty Nine Pesos and 25/100 (Php606,249.25)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
LOT 1		RGMO				
			Proposed FTC PARKING AREA			
1	14	bags	Premium Portland Cement		237.15	3,320.10
2	5	gals	Premium Reflectorize Waterproof paint, yellow		971.35	4,856.75
3	2	gals	Premium Paint Reducer	acrytex reducer	444.70	889.40
4	4	pcs	Paint Brush#4, Hippo		114.95	459.80
5	30	cu.m	Washed Screened sand		1,089.00	32,670.00
6	30	cu.m	Washed Gravel 3/4"Ø		1,089.00	32,670.00
7	65	pcs	Angle bar 2 1/2"x20'	5mm	1,427.80	92,807.00
8	182	pcs	Square Bar 16mmØx6m		822.80	149,749.60
9	10	pcs	Cutting disc 1/8x14, heavy duty		943.80	9,438.00
10	4	boxes	Fuji R12 welding rod		2,904.00	11,616.00
11	30	pcs	Deformed bar 12mm Ø x6m		216.60	6,498.00
12	80	pcs	Deformed bar 10mm Ø x6m		150.15	12,012.00
13	30	cls	Tie wire #16mm		56.85	1,705.50
						-
			FREO (Furniture Making) Supplies and Materials			-
1	280	sq.ft	1/4 clear glass		48.40	13,552.00
2	96	sq.ft	1/8 clear glass		31.45	3,019.20

3	30 /	length	Aluminum Frame Caha Down	lower 1/4 silver	187.55 /	5,626.50 /
4	60 /	length	Aluminum Frame Caha UP	upper 1/4 silver	154.90 /	9,294.00 /
5	10 /	kl	Common Nail #3		54.45 /	544.50 /
6	10 /	kl	Common Nail #4		50.80 /	508.00 /
7	25 /	kls	Common Wire Nail #1		59.30 /	1,482.50 /
8	32 /	set	Drawer Slide Bearing Type 18" (HAUZMAN SET)		405.35 /	12,971.20 /
9	25 /	kls	Finishing Nails 1.5"		67.75 /	1,693.75 /
10	100 /	kls	Finishing Nails 2"		65.35 /	6,535.00 /
11	25 /	kls	Finishing Nails 2.5"		67.75 /	1,693.75 /
12	10 /	shts	Formica 5x12		3,872.00 /	38,720.00 /
13	30 /	length	Glass Clip	1/4 u clip	52.05 /	1,561.50 /
14	40 /	length	Glass Roller (Glass Sliding)		151.25 /	6,050.00 /
15	5 /	pc	Grinding Stone 8x1/2x1		638.90 /	3,194.50 /
16	50 /	feet	Hawk Silicon Carbide #120 (Floor sanding)		229.90 /	11,495.00 /
17	50 /	feet	Hawk Silicon Carbide (Floor sanding)	# 100 3M"	230.65 /	11,532.50 /
18	100 /	feet	Hawk Silicon Carbide #80	"3m"	250.50 /	25,050.00 /
19	12 /	gals'	Lacquer Flo (BOYSEN)		727.80 /	8,733.60 /
20	36 /	gals	Lacquer sanding sealer appollo		713.00 /	25,668.00 /
21	12 /	gal	Lacquer Thinner Boysen		491.05 /	5,892.60 /
22	30 /	cans	Oil Tinting (RAW Seina)		67.70 /	2,031.00 /
23	25 /	gal	Paint Caramel Brwon QDE (ISLAND)		620.00 /	15,500.00 /
24	5 /	gal	Paint QDE Black		520.80 /	2,604.00 /
25	10 /	gal	Paint QDE Bulletin Red/International Red		666.60 /	6,666.00 /
26	10 /	gal	Paint QDE Chrome Yellow	lemon yellow boysen	749.95 /	7,499.50 /
27	10 /	gal	Paint QDE White		752.80 /	7,528.00 /
28	30 /	gal	Paint Thinner	ordinary	250.70 /	7,521.00 /
29	10 /	pc	Portable Grinding Stonr 4x1/4x5/8		338.95 /	3,389.50 /
						606,249.25



**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

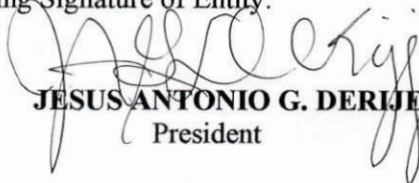
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
  - (a) the Bid Form and the Price Schedule 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.

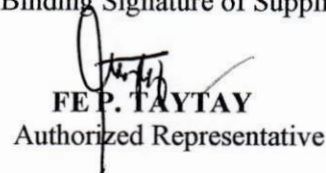
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **GOLDMAN'S SUPPLY CORPORATION** in the presence of **FE P. TAYTAY**.

Binding Signature of Entity:

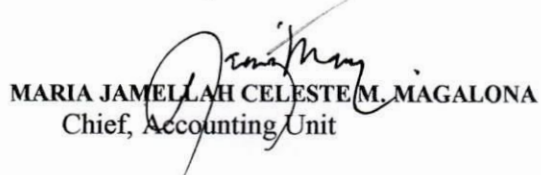
  
**JESUS ANTONIO G. DERIJE**  
 President

Binding Signature of Supplier:

  
**FE P. TAYTAY**  
 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

03 NOV 2020

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		
FE P. TAYTAY		

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.

03 NOV 2020

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

\_\_\_\_\_  
 in the Municipality of \_\_\_\_\_ Province of \_\_\_\_\_  
**DOC. NO. 823**  
**PAGE NO. 143**  
**BOOK NO. XXXV**  
**SERIES OF 2020**  
**ATTY. MICHEL RICK M. BACABATA**  
**NOTARY PUBLIC**  
**UNTIL DECEMBER 31, 2020**  
**IBP NO. 001699 - 1-16 19 BUKIDNON**  
**PTR NO. 2764005-1-16-19 BUKIDNON**  
**ATTORNEY'S ROLL NO. 61863**