



NOTICE OF AWARD

March 29, 2021

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 CONSTRUCTION SUPPLIES and MATERIALS** which shall be funded under **Special Trust Fund** 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. GF/STF -PB-02**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Three Hundred Twelve Thousand Three Hundred Ninety Eight Pesos and 35/100 (Php312,398.35)**. 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: 
Date: 4-5-21



CONTRACT OF AGREEMENT

REF. NO. STF-PB-21-02

THIS AGREEMENT made this APR 08 2021 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, Davao (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF CONSTRUCTION AND MATERIALS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Three Hundred Twelve Thousand Three Hundred Ninety Eight Pesos and 35/100 (Php312,398.35) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	10.00	pair	LPB Hinges 3x3, stainless		339.75 /	3,397.50 /
2	10.00	pcs	Cabinet c-handle, stainless		77.20 /	772.00 /
3	30.00	pcs	Marine plywood 1/4thkx4'x8'		380.15 /	11,404.50 /
4	5.00	pcs	Phenolic board 3/4 thk x 4' x 8', green		1,544.40 /	7,722.00 /
5	2.00	kls	Finishing nails #2		76.05 /	152.10 /
6	2.00	kls	finishing nails #3		73.65 /	147.30 /
7	2.00	kls	CWN #1½		67.70 /	135.40 /
8	10.00	kls	CWN #2½		60.60 /	606.00 /
9	10.00	kls	CWN#4		53.45 /	534.50 /
10	1.00	pails	Premium wood primer	flat wall enamel	642.40 /	642.40 /
11	1.00	pails	Premium waterbased quick		723.30 /	723.30 /
12	6.00	gal	Premium plastolux glazing putty		663.10 /	3,978.60 /
13	1.00	pails	Premium gloss latex, gentle touch	semi-gloss rain and shine	784.10 /	784.10 /
14	1.00	pails	Premium gloss latex, bright green	semi-gloss rain and shine	760.30 /	760.30 /
15	12.00	pcs	Paint roller #9 w/ basin		67.70 /	812.40 /
16	9.00	pcs	Paint brush #2 white hair		47.50 /	427.50 /
17	9.00	pcs	Paint brush #4 white hair		106.90 /	962.10 /

18	30.00	pcs	Sand paper #120		10.10	303.00
19	32	pcs	Granite slab 0.6m x 2.4m,gray atlantico	gray	4,989.60	159,667.20
20	100	pcs	Unpolished Granite tiles 24" x 24", gray		177.00	17,700.00
21	10	pcs	Diamond cutter 4",maxsell super thin		653.10	6,531.00
22	1	set	Angle grinder, heavy duty, makita 800watts		4,395.60	4,395.60
23	20	bags	Premium wallright cement		237.60	4,752.00
24	40	bags	Tile adhesive		243.55	9,742.00
25	3.00	sets	Double lamp LED emergency light		1,514.70	4,544.10
26	8.00	sets	LED Lighting Luminaire, double, 18watts, LED tube, diffuser type		1,283.05	10,264.40
27	1.00	roll	5.5 mm 2 THW cu. Wire (stranded)		5,837.85	5,837.85
28	1.00	roll	2.0 mm 2 THW cu. Wire (stranded)		2,869.00	2,869.00
29	3.00	sets	100 A single type circuit breaker w/panel		1,092.95	3,278.85
30	6.00	sets	Thumbler switch 3-gang (flush type)		186.50	1,119.00
31	8.00	sets	Universal outlet 3 prong (flush type)		209.10	1,672.80
32	25.00	pcs	PVC utility box, heavy duty		20.20	505.00
33	6.00	pcs	Electrical tape (big size)		41.60	249.60
34	15.00	pcs	PVC pipe ½"Ø		63.55	953.25
35	10.00	pcs	PVC Long shape elbow ½"Ø		12.25	122.50
36	50.00	pcs	PVC clip w/ nails ½"Ø		1.80	90.00
37	1	set	Water closet w/ lavatory w/ complete accessories (Philippine standard)		5,809.30	5,809.30
38	1	set	Uniral w/ complete accessories (Philippine Standard)		5,469.55	5,469.55
39	1	set	Shower head with shower valve, water tec.		889.50	889.50
40	10	pcs	4" Ø PVC pipe w/ coupling series 1000		547.95	5,479.50
41	10	pcs	2" Ø PVC pipe w/ coupling		196.00	1,960.00

750, 125

			series 1000			
42	8 /	pcs	4" Ø PVC elbow 90 series 1000		62.95 /	503.60 /
43	8 /	pcs	4" Ø PVC elbow 45 series 1000		54.05 /	432.40 /
44	15 /	pcs	2" Ø PVC elbow 90 series 1000		25.20 /	378.00 /
45	8 /	pcs	2" Ø PVC ptrap assembly series 1000		104.55 /	836.40 /
46	15 /	pcs	2" Ø PVC elbow 45 series 1000		14.25 /	213.75 /
47	8 /	pcs	4" Ø PVC Sanitary tee series 1000		90.30 /	722.40 /
48	15 /	pcs	2" Ø PVC Sanitary tee series 1000		98.90 /	1,483.50 /
49	5 /	pcs	4" x 2" x 4" Ø PVC tee series 1000		58.20 /	291.00 /
50	8 /	pcs	4" Ø PVC Wye series 1000		89.10 /	712.80 /
51	8 /	pcs	4" Ø PVC Clean out plug series 1000		78.70 /	629.60 /
52	12 /	pcs	4"x 2" Ø PVC Wye series 1000		63.55 /	762.60 /
53	20 /	pcs	1/2" Ø PPR pipe, cobra		219.80 /	4,396.00 /
54	10 /	pcs	1/2" Ø PPR tee, cobra		15.45 /	154.50 /
55	20 /	pcs	1/2" Ø PPR elbow, cobra		11.90 /	238.00 /
56	10 /	pcs	1/2" Ø PPR coupling, cobra		9.50 /	95.00 /
57	2 /	pcs	1/2" Ø PPR union, cobra		55.85 /	111.70 /
58	2 /	pcs	1/2" Ø PPR gate vave, cobra		299.40 /	598.80 /
59	12 /	pcs	3/4 Seal tape		27.30 /	327.60 /
60	2 /	pcs	4" x 4" Floor drain, stainless		231.65 /	463.30 /
61	3 /	pcs	4" x 4" Floor drain, plastic		77.20 /	231.60 /
62	8 /	pcs	Water tec plastic goose neck faucet		1,158.30 /	9,266.40 /
63	6 /	cans	PVC Solvent cement (500 cc)		230.40 /	1,382.40 /
				GRAND TOTAL		312,398.35

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.

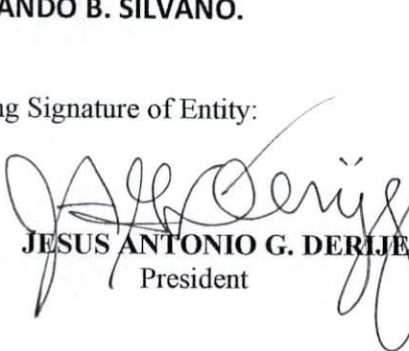
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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:


JESUS ANTONIO G. DERIJE
 President

Binding Signature of Supplier:


FERNANDO B. SILVANO
 Authorized Representative

Witness:


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 this _____ day of _____ in the Municipality of _____, Province of _____



KAREN CATEI PINTO
 Notary Public
 Until December 31, 2021
 Roll of Attorney's no. 70440
 Notarial Commission No. 2020-160-2021
 PTR OR No. 4791568 - 12/09/2020 Davao City
 IBP No. 135730 - 12/19/2020 Davao City
 MCLE No. VI-0008775 - 08/07/2018
 Davao City
 Tel. No.: (082) 296-4114

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