

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

MIS. MAELENE M. TING Authorized Representative CENTRO SUPERSALES, INC. Agro Site, Maramag, Bukidnon

Dear Sir:

This is to inform you that your bid proposal for the PROCUREMENT OF DIESEL AND GASOLINE 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-40(a), and the same has been approved by the Central Mindanao University thru the undersigned at the amount of Two Million Five-Hundred Sixty-Six Thousand Two Hundred Forty-Five Pesos Only (2,566,245:00). 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,

Received, Acknowledged and Accepted:

Signature:

Date: ____



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-40(A)

THIS AGREEMENT made this <u>JUN 1 4 2021</u> between CENTRAL MINDANAO UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and <u>CENTRO SUPERSALES,INC.</u> at Agro Site, Maramag, Bukidnon (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., PROCUREMENT OF DIESEL AND GASOLINE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Two Million Five Hundred Sixty Six Thousand Two Hundred Forty-Five Pesos Only (Php2,566,245.00)* with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	1-				
1	Liter	45,300	DIESEL	56.65	2,566,245.00
			1		1
	ing	41/10			A Asserted by
			• Winning supplier shall install at the General Services one (1) unit tank for diesel and fuel with total capacity of 16,000 liters and one (1) unit fuel pump for free us of the end-user for the duration of the contract.		
		A STATE			WILLIE .
# 1	The second second				
	1				Meridian.
		No.			
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	1				April 100
		The state of the s	The state of the s	- 15-X	Series III
		1 1 1	*/A		
		Tu, 7		A. Mary	
			GRAND TOTAL		2,566,245.00

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 C JESUS ANTONIO G. DERIJE	MU, Musuan, Bukidnon was I	herein affixed in the presence of DR.
Signed, sealed, and de MAELENE M. TING.	livered by CENTRO SUPE	RSALES, INC. in the presence of
Binding Signature of Entity:	E	Binding Signature of Supplier:
JESUS ANTONIO G. D	ERIJE	MAELENE TING
// President	00	Authorized Representative
Witness:		- 10°77
		month am
		MELLAH 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 ARAMAE. BUKIDNOW personally appearacordance with the 20m Rules on Notarial Pra-	ared the following, exhibiting to me following	day of at g described Competent Evidence of Identity (CEI) in
Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE MAELENE M. TING		
	ted the foregoing instrument and who acknow	wledge to me that the same is their free and voluntary
This instrument refers to the Contract of Agrees and every hereof and thereof, including this page	ment consisting of (3) pages including this page whereon the acknowledgement is written.	age, signed by the parties and their witnesses on each

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

PAGE NO. 104

, Province of MARAMAE BUKIDNOW



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

April 13, 2021

Ms. MAELENE M. TING Authorized Representative CENTRO SUPERSALES,INC. Agro Site, Maramag, Bukidnon

Dear Sir:

This is to inform you that your bid proposal for PROCUREMENT OF DIESEL AND GASOLINE 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-40(b), and the same has been approved by the Central Mindanao University thru the undersigned at the amount of Four Hundred Fifty Six Thousand Two Hundred Sixty Seven Pesos and 86/100 centavos (Php456,267,86). 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,

ESUS ANTÓNIO G. DERIJ

vesident

Received, Acknowledged and Accepted:

Name: ____

Signature:

Date: _____

6-2-21



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-21-PB-40(B)

51'. 4 A GOOA
THIS AGREEMENT made this day of 14 1021 2021, between CENTRAL MINDANAO
UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and CENTRO
SUPERSALES, INC. at Agro Site, Maramag, Bukidnon (hereinafter called "the Supplier") of the other part:
454, 400 4/7/n -
Whereas, the Entity invited Bids for certain goods and ancillary services, viz., PROCUREMENT
OF DIESEL & FIJEL, and has accepted a Bid by the Supplier for the supply of those goods and services

OF DIESEL & FUEL and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Four Hundred Fifty Six Thousand Two Hundred Sixty Seven Pesos and 86/100 (Php456,267.86) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
1	7607	li	GASOLINE	59.98	456,267.8	6
	-		* **			H
	<u> </u>	-	Other Requirements:			
		<i>e</i> ,	•Supplier shall issue a Statement of Account and corresponding Charge Invoice to the quantity of fuel delivered based on the quantity requested. Computation of price per liter gasoline delivered shall be based on the actual pump price of the company at the time of delivery to the university, which will be use as basis for payment, until the total amount stipulated per contract are fully delivered, Inspected & Accepted by CMU.			V behangt meir meiste geligt des gefanktionen der melle gefankt und der der Leiter met met de Litter der der der der der der der der der d
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			GRAND TOTAL		456,267.8	6

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,:

- (g) the Bid Form and the Price Schedule submitted by the Bidder;
- (h) the Schedule of Requirements;
- (i) the Technical Specifications;
- (j) the General Conditions of Contract;
- (k) the Special Conditions of Contract; and,
- (1) the Entity's Notification of Award.
- 7. 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.
- 8. 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 CENTRO SUPERSALES, INC. in the presence of

MAELENE M. TING.		
Binding Signature of Entity: JESUS ANTONIO G. DI Ryesident	WW/ ERANK	nding Signature of Supplier: MAELENE M. TING Authorized Representative
Witness:	MARIA JA	MILLAH CELESTEM. MAGALONA Chief, Accounting Unit
	ACKNOWLEDGEMENT	
REPUBLIC OF THE PHILIPPINES) PROVINCE OF BUKIDNON) s.s. MUNICIPALITY OF MARAMAG) BEFORE ME, a Notary Public for in MARAMAE BUKIDNON personally appear accordance with the 20m Rules on Notarial Proc	red the following, exhibiting to me following	day of at described Competent Evidence of Identity (CEI) in ,
Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE MAELENE M. TING		
	ted the foregoing instrument and who acknow	eledge to me that the same is their free and voluntary,
This instrument refers to the Contract of Agrees and every hereof and thereof, including this page		ge, signed by the parties and their witnesses on each

NOTABY PUBLIC FOR BUKIONON

ROLL NO. S

เลอ NO. 194293/ 18-19-20

9TR 140. 1216822E/ 12-01-20

UNTIL DECEMBER

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page hereof my notarial seal this in the Municipality of ______, Province of MARAMAE.BUKIDING!!

DOC. NO. _\$1

BOOK NO.

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