



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

**NOTICE OF AWARD**

November 9, 2020

**MS. FE P. TAYTAY**  
**Authorized Representative**  
**GOLDMAN'S SUPPLY CORPORATION**  
**809 Gov. Chavez, Davao City**

Dear Sir:

This is to inform you that your bid proposal for the **GOLDMAN'S SUPPLY CORPORATION** which shall be funded under **General 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-PB-20-053**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **One Million One Hundred Twenty Four Thousand Eight Hundred Thirty Pesos and 80/100 (Php1,124,830.80)**. 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:

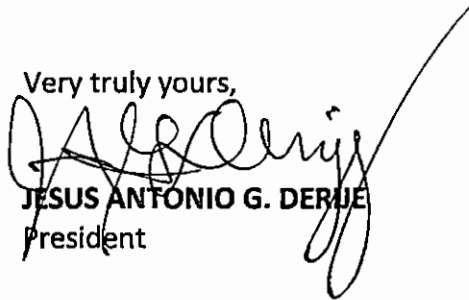
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

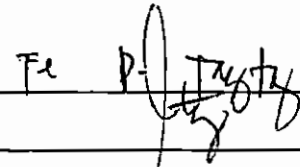
This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

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. DERJE  
President

Received, Acknowledged and Accepted:

Name: Fe P. Tasya  
Signature:   
Date: 11-12-2020

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

1/27, 739-31 < 9/25 to 9/23 **REF. NO. GF-PB-20-053**

THIS AGREEMENT made this Dec. 1, 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:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF OFFICE SUPPLIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million One Hundred Twenty Four Thousand Eight Hundred Thirty Pesos and 80/100 (Php1,124,830.80) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
			COA - ME DETALLA			
1	BOX	40	ENVELOPE EXPENDING, KRAFTBOARD, FOR LEGAL SIZE DOC.		1,041.40	41,656.00
2	BOTTLE	34	INK CART, EPSON (T6641), BLACK		361.95	12,306.30
3	BOTTLE	16	INK CART, EPSON (T6642), CYAN		361.95	5,791.20
4	BOTTLE	16	INK CART, EPSON (T6644), YELLOW		361.95	5,791.20
5	BOTTLE	34	INK CART, EPSON (003), BLACK		368.30	12,522.20
6	BOTTLE	12	INK CART, EPSON (003), CYAN		368.30	4,419.60
7	BOTTLE	12	INK CART, EPSON (003), MAGENTA		368.30	4,419.60
8	BOTTLE	12	INK CART, EPSON (003), YELLOW		368.30	4,419.60
			COA - ME DETALLA			0.00
1	Unit	3	PRINTER 3-IN -1, EPSON L3110		10,033.00	30,099.00
			CHE - ME CURAYAG			0.00
1	REAM	80	PAPER, MULTI-PURPOSE (COPY) A4, 70 GSM		202.55	16,204.00
2	PIECE	2	PUNCHER, PAPER, HEAVY DUTY, WITH TWO HOLE GUIDE		150.50	301.00
3	unit	1	STAPLER, BINDER TYPE, HEAVY DUTY, DESKTOP		932.30	932.30
4	CART	23	INK CART, EPSON C13T664100 (T6641), BLACK		361.95	8,324.85

5	CART	22	/	INK CART, EPSON C13T664200 (T6642), CYAN	361.95	7,962.90	/
6	CART	22	/	INK CART, EPSON C13T664300 (T6643), MAGENTA	361.95	7,962.90	/
7	CART	22	/	INK CART, EPSON C13T664400 (T6644), YELLOW	361.95	7,962.90	/
8	BOX	5	/	STABLE HD- 3LS 17MM (1215 FA-H, MAX BOX OF 10'S	566.40	2,832.00	/
9	BOT	4	/	BT 5000C	482.60	1,930.40	/
10	BOT	4	/	BT 5000M	482.60	1,930.40	/
11	BOT	4	/	BT 5000Y	482.60	1,930.40	/
12	BOT	3	/	BT 6000BK	495.30	1,485.90	/
13	BOT	3	/	BT D60 BK	495.30	1,485.90	/
14	PC	3	/	BLACK, 22,500 COPIES YIELD CAPACITY	374.65	1,123.95	/
15	PC	2	/	CYAN, 22,000 COPIES YIELD CAPACITY	374.65	749.30	/
16	PC	2	/	MAGENTA, 22,000 COPIES YIELD CAPACITY	374.65	749.30	/
17	PC	2	/	YELLOW, 22,000 COPIES YIELD CAPACITY	374.65	749.30	/
18	PC	4	/	EXTERNAL HARDISK	4,445.00	17,780.00	/
				COB		0.00	
1	REA M	170	/	PAPER, MULTICOPY, 80 GSM, SIZE:A4	215.60	36,652.00	/
2	BOTT LE	37	/	INK CART, EPSON T6641, BLACK	361.95	13,392.15	/
3	BOTT LE	17	/	INK CART, EPSON T6642, CYAN	361.95	6,153.15	/
4	BOTT LE	17	/	INK CART, EPSON T6643, MAGENTA	361.95	6,153.15	/
5	BOTT LE	17	/	INK CART, EPSON T6644, YELLOW	361.95	6,153.15	/
6	CART	3	/	CANON CATRIDGE 303, LBP 2900	5,054.60	15,163.80	/
7	DOZE N	2	/	ASSORTED NEON DRY ERASE MARKERS/PENS FOR GLASS	298.45	596.90	/
				CVM		0.00	
1	PAD	50	/	NOTE PAD, STICK ON, 50MM X 76MM (2" X 3") MIN	18.40	920.00	/
2	PAD	50	/	NOTE PAD, STICK ON, 76MM X 100MM (3" X 4") MIN	28.85	1,442.50	/
3	PAD	50	/	NOTE PAD, STICK ON, 76MM X 76MM (3" X 3") MIN	22.55	1,127.50	/
4	REA M	150	/	PAPER, MULTICOPY, 80GSM, SIZE: 210MM X297MM	215.60	32,340.00	/
5	JAR	5	/	GLUE, ALL PURPOSE, GROSS WEIGHT: 200 GRAMS MIN	36.85	184.25	/
6	PCS	32	/	DATA FILE BOX, MADE OF CHIPBOARD, WITH CLOSED ENDS	422.90	13,532.80	/
7	BOX	2	/	ENVELOPE, EXPANDING,	1,041.40	2,082.80	/

			KRAFTBOARD, FOR LEGAL SIZE DOC			
8	BOX	30	FASTENER, METAL, 70MM BETWEEN PRONGS		139.10	4,173.00
9	PCS	100	SIGN PEN, BLUE, LIQUID/GEL INK, 0.5MM NEEDLE TIP		24.05	2,405.00
10	PCS	100	BALLPEN, BLACK		5.05	505.00
11	PCS	100	BALLPEN, BLUE		5.05	505.00
12	PCS	100	BALLPEN, RED		5.05	505.00
13	BOX	10	BOOK ENDS HOLDER (BIG), METAL		83.80	838.00
14	BOT	30	EPSON REFILL INK (T6641), BLACK		374.65	11,239.50
15	BOT	4	EPSON REFILL INK (T6642), CYAN		374.65	1,498.60
16	BOT	4	EPSON REFILL INK (T6643), MAGENTA		374.65	1,498.60
17	BOT	4	EPSON REFILL INK (T6644), YELLOW		374.65	1,498.60
18	PACK	20	BATTERY, DRY CELL, AAA, 2 PIECES PER BLISTER PACK		44.45	889.00
19	BOT	60	ALCOHOL, ETHYL 68% - 70%, SCENTED, 500 ML		113.05	6,783.00
			COE - CF DALEON			0.00
1	unit	8	PRINTER, 3 IN 1 (PRINT, SCAN AND COPY)		10,033.00	80,264.00
2	BTL	8	EPSON 003, BLACK		368.30	2,946.40
3	BTL	8	EPSON 003, CYAN		368.30	2,946.40
4	BTL	8	EPSON 003, YELLOW		368.30	2,946.40
5	BTL	8	EPSON 003, MAGENTA		368.30	2,946.40
			CFES - AS OLFENDA			0.00
1	REAM	155	PAPER, MULTI-PURPOSE (COPY) A4, 70 GSM		201.95	31,302.25
2	PC	100	FOLDER EXPANDED (TAGBOARD LONG, COLOR WHITE WITH		11.10	1,110.00
3	BOTTLE	3	UNIVERSAL INK (BLACK), 1000ML		635.00	1,905.00
4	CRG	1	HP 980 BLACK ORIGINAL INK CARTRIDGE (D8J10A)		7,556.50	7,556.50
5	CRG	2	HP 312A (CF380A) BLACK ORIGINAL LASER TONER		7,556.50	15,113.00
6	unit	3	EPSON L120 INKJET WITH TANK SYSTEM		6,667.50	20,002.50
			COE - GS ESCARLOS			0.00
1	REAM	155	PAPER, MULTI-PURPOSE (COPY) A4, 70 GSM		132.57	20,548.35
2	BOX	100	STAPLE WIRE, FOR HEAVY DUTY STAPLERS, (23/13)		48.50	4,850.00
3	unit	3	STAPLER, BINDER TYPE, HEAVY DUTY, DESKTOP		4,903.05	14,709.15
4	CART	1	INK CART, EPSON C13T664100 (T6641), BLACK		361.95	361.95
5	CART	2	INK CART, EPSON		361.95	723.90

			C13T664200 (T6642), CYAN			
6	CART	3	INK CART, EPSON C13T664300 (T6643), MAGENTA		361.95	1,085.85
7	CART	155	INK CART, EPSON C13T664400 (T6644), YELLOW		361.95	56,102.25
8	SET	4	EPSON WF- C5290		16,357.60	65,430.40
9	BOX	5	BROTHER (PRINTER) DCP – T300 INK, BLACK		482.60	2,413.00
10	BOX	4	BROTHER (PRINTER) DCP – T300 INK, MAGENTA		482.60	1,930.40
11	BOX	4	BROTHER (PRINTER) DCP – T300 INK, CYAN		482.60	1,930.40
12	BOX	4	BROTHER (PRINTER) DCP – T300 INK, YELLOW		482.60	1,930.40
			DBM-DJA CABALLERO			0.00
1	REAM	150	PAPER, MULTI-PURPOSE (COPY) A4, 70 GSM		132.57	19,885.50
2	JAR	10	GLUE, ALL PURPOSE, GROSS WEIGHT: 200 GRAMS MIN		36.85	368.50
3	ROLL	10	TAPE, MASKING, WIDTH: 24MM (+/-1MM)		20.95	209.50
4	ROLL	4	TAPE, MASKING, WIDTH: 48MM (+/-1MM)		31.95	127.80
5	ROLL	20	TAPE, TRANSPARENT, WIDTH: 24MM (+/-1MM)		18.40	368.00
6	ROLL	5	TAPE, TRANSPARENT, WIDTH: 48MM (+/-1MM)		31.95	159.75
7	unit	4	PRINTER, 3 IN 1 CIS		10,033.00	40,132.00
8	CART	4	INK, CART, CANON PG-810, BLACK		1,136.65	4,546.60
9	CART	35	INK CART, EPSON C13T664100 (T6641), BLACK		361.95	12,668.25
10	CART	25	INK CART, EPSON C13T664200 (T6642), CYAN		361.95	9,048.75
11	CART	25	INK CART, EPSON C13T664300 (T6643), MAGENTA		361.95	9,048.75
12	CART	25	INK CART, EPSON C13T664400 (T6644), YELLOW		361.95	9,048.75
13	CART	2	CANON LBP 2900#303		482.60	965.20
14	BOT	3	BTK5000BK		482.60	1,447.80
15	unit	5	HP 56A BLACK ORIGINAL LASERJET TONER CARTRIDGE		6,337.30	31,686.50
16	BOT	4	EPSON T30Y100		635.00	2,540.00
17	BOT	3	EPSON TY3Y300		419.10	1,257.30
18	BOT	3	EPSON T03Y200		419.10	1,257.30
19	BOT	3	EPSON 703Y400		419.10	1,257.30
20	PACK	50	MOROCCO PAPER, GREEN 10S LONG		381.00	19,050.00
21	PACK	55	MOROCCO PAPER, DARK BLUE 10S LONG		57.15	3,143.25

22	PACK	55	MOROCCO PAPER, MAROON 10S LONG <i>ppink, blue, yellow, cream</i>	57.15	3,143.25
23	PACK	10	PHOTO PAPER, 8.5" X 13"	203.20	2,032.00
			CMU - FUNDED - EY		0.00
1	PACK	1	PHOTO PAPER, A4, PREMIUM	54.00	54.00
2	BOTT LE	1	UNIVERSAL INK, 100ML BLACK	368.30	368.30
3	BOTT LE	1	UNIVERSAL INK, 100ML CYAN	368.30	368.30
4	BOTT LE	1	UNIVERSAL INK, 100ML MAGENTA	368.30	368.30
5	BOTT LE	1	UNIVERSAL INK, 100ML YELLOW	368.30	368.30
			FMSO - DF. SUABERON		0.00
1	REA M	40	PAPER, MULTICOPY, 80 GSM, SIZE: 210 MM X 297 MM	215.60	8,624.00
			LG LABRADOR		0.00
1	CART	155	INK CART, EPSON C13T664100 (T6641), BLACK	361.95	56,102.25
2	CART	70	INK CART, EPSON C13T664200 (T6642), CYAN	361.95	25,336.50
3	CART	70	INK CART, EPSON C13T664300 (T6643), MAGENTA	361.95	25,336.50
4	CART	70	INK CART, EPSON C13T664400 (T6644), YELLOW	361.95	25,336.50
			LG LABRADOR		0.00
1	unit	9	PRINTER PREFERABLY L3110	10,147.30	91,325.70
			PRINTER TYPE PRINT, SCAN, COPY		
			MAXIMUM RESOLUTION 5760 X 1440 DPI		
			WITH VARIABLE- DRAFT TEXT - MEMO,		
			A4 (BLACK#1/COLOUR#2) UP TO 33		
			COPY SPEED ISO 2918, A4, SIMPLEX		
			(BLACK/COLOUR) UP COPY QUALITY		
			COLOUR /BLACK-AND- WHITE); DRAFT		
			STANDARD MAXIMUM COPY RESOLUTION		
			300 X 300 DPI SCANNER TYPE FLATBED		
			COLOUR IMAGE SCANNER SENSOR TYPE		
			CIS OPTICAL RESOLUTION 600 X 1200 DPI		
			MAXIMUM SCAN AREA 216 X 297 MM		

			(8.5 X 11.7") PREFERABLY L3100			
			GG SALUDARES			
1	CART	1 /	HP DESK JET ADVANTAGE 2676 (BLACK)		666.75	666.75 /
2	CART	2 /	HP DESK JET ADVANTAGE 2676 (COLORED)		666.75	1,333.50 /
			LMP CHARLES			0.00
1	PC	10 /	BALLPEN, BLACK		5.05	50.50 /
2	PC	5 /	BALLPEN, RED		5.05	25.25 /
3	PC	1 /	MEGA BOX (BIG)		914.40	914.40 /
4	PACK	1 /	CONSTRUCTION PAPER/ASSORTED		22.85	22.85 /
			MB BALDO			0.00
1	PC	3 /	BALLPEN, BLACK		5.05	15.15 /
2	PC	3 /	BALLPEN, BLUE		5.05	15.15 /
3	BOX	4 /	STAPLE WIRE # 35		55.90	223.60 /
			RM BONIFACIO			0.00
1	BOTTLE	1 /	UNIVERSAL INK , 100ML BLACK		368.30	368.30 /
2	BOTTLE	1 /	UNIVERSAL INK , 100ML CYAN		368.30	368.30 /
3	BOTTLE	1 /	UNIVERSAL INK , 100ML MAGENTA		368.30	368.30 /
4	BOTTLE	1 /	UNIVERSAL INK , 100ML YELLOW		368.30	368.30 /
					TOTAL	1,124,830.80

**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,:
  - (s) the Bid Form and the Price Schedule submitted by the Bidder;
  - (t) the Schedule of Requirements;
  - (u) the Technical Specifications;
  - (v) the General Conditions of Contract;
  - (w) the Special Conditions of Contract; and,
  - (x) 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:

*[Handwritten Signature]*  
**JESUS ANTONIO G. DERIJE**  
President

Binding Signature of Supplier:

*[Handwritten Signature]*  
**FE P. TAYTAY**  
Authorized Representative

Witness:

*[Handwritten Signature]*  
**RICO A. MARIN**  
BAC Chairman

*[Handwritten Signature]*  
**MARIA JAMELLAH 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 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.

**01 DEC 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. 907  
PAGE NO. 159  
BOOK NO. XXXV  
SERIES OF 2020

*[Handwritten Signature]*  
**ATTY. MARCHEL RICK A. MACARAYAN**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2020  
IBP NO. 001699 - 1-16-19 BUKIDNON  
RTR NO. 2764005 - 1-16-19 BUKIDNON  
ATTORNEY'S ROLL NO. 61863



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

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## NOTICE OF AWARD

November 9, 2020

**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 OFFICE SUPPLIES** which shall be funded under *Special Tust 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. STF-PB-20-053**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Eighty Six Thousand Six Hundred Thirty Pesos and 50/100 (Php86,630.50)**. 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:

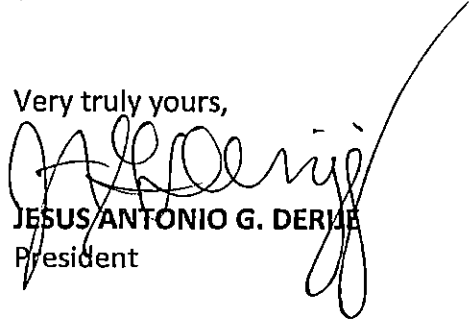
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

Received, Acknowledged and Accepted:

Name:                       
Signature:                       
Date:                     

*Handwritten: P. P. [unclear]*  
*Handwritten: [unclear]*  
*Handwritten: 11-12-2020*

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

**REF. NO. STF-PB-20-053**

THIS AGREEMENT made this DEC 01 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:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF OFFICE SUPPLIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Eighty Six Thousand Six Hundred Thirty Pesos and 50/100 (Php86,630.50)* with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
			VPRDE – AL DARGANTES			
1	unit	1	<u>PRINTER</u> : FUNCTIONS (ETHERNET, PRINT)		10,033.00	10,033.00 ✓
			SPECIFICATIONS:			
			PRINT RESOLUTION: 5,760 X 1,440 DPI			
			PRINT METHOD: ON-DEMAND INKJET			
			CATEGORY: HOME, OFFICE DESKTOP			
			ALL-IN-ONE FUNCTIONS: PRINT, SCAN			
			INK TECHNOLOGY: DYE INK			
			CMUPRESS – LM RAZALO			
1	REAM	100	PAPER MULTICOPY, 8 GSM, SIZE: 216MM		215.60	21,560.00 ✓
			CMUPRESS – LM RAZALO			0.00
1	REAM	50	A3 PAPER, 70GSM		455.30	22,765.00 ✓
2	REAM	1	BOOK PAPER, PINK, MULTI COLOR COPY (LONG)		390.55	390.55 ✓
3	REAM	1	BOOK PAPER, YELLOW, MULTI COLOR COPY (LONG)		390.55	390.55 ✓
4	PC	500	CARTOLINA, LIGHT BLUE THICK SUBSTANCE 120		20.30	10,150.00 ✓
5	PC	500	CARTOLINA, LIGHT YELLOW THICK SUBSTANCE 120		20.30	10,150.00 ✓
6	PC	1	CERTIFICATE PAPER (LONG)		1,045.85	1,045.85 ✓
7	REAM	1	CERTIFICATE PAPER (SHORT)		876.30	876.30 ✓
			DOI TH – BORRES			
1	unit	1	<u>DIGITAL RECORDER</u>		9,269.25	9,269.25 ✓
			GB BUILT -IN MEMORY STEREO (S-MIC)			
			MICROPHONE WITH 64 GB MEMORY CARD (16GB)			
			<b>TOTAL</b>			86,630.50 ✓

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

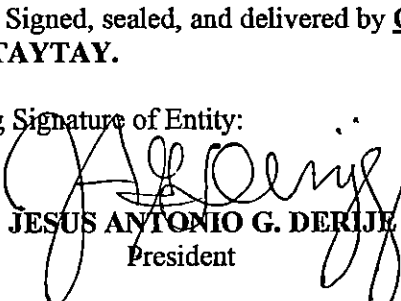
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
  - (y) the Bid Form and the Price Schedule submitted by the Bidder;
  - (z) the Schedule of Requirements;
  - (aa) the Technical Specifications;
  - (bb) the General Conditions of Contract;
  - (cc) the Special Conditions of Contract; and,
  - (dd) 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:

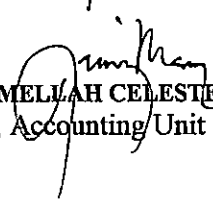
  
**JESUS ANTONIO G. DERIJE**  
 President

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)

01 DEC 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.

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 \_\_\_\_\_

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 SERIES OF 2020

**NOTARY PUBLIC**  
 UNTIL DECEMBER 31, 2020 | Page COA-RGMO-022  
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 PTR NO. 2764005-1-16-19 BUKIDNON  
 ATTORNEY'S ROLL NO. 61863

101 DEC 2020