

Central Mindanao University BIDS AND AWARDS COMMITTEE

Musuan, Bukidnon

NOTICE OF AWARD

December 4, 2020

MS. MARY CHAR G. CASAS
Authorized Representative
TOYOTA VALENCIA CITY,INC.
Purok 17-A,Sayre Highway,Hagkol,
Poblacion, Valencia City

Dear Sir:

This is to inform you that your bid proposal for the PROCUREMENT OF VEHICLE which shall be funded under *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. TF-PB-20-* 28, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *Eight Hundred Seventy-Five Thousand Three Hundred Thirty-Nine Pesos Only* (875,339.00). 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
1	(EQUAL TO PERCENTAGE OF THE TOTAL
1	CONTRACT PRICE)
Cash or cashier's/manager's check issued by a	Five percent (5%)
Universal or Commercial Bank.	
Bank draft/guarantee or iπevocable 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.	
Court hand calleble year demand inqued by a	Thirty percent (30%)
Surety bond callable upon demand issued by a	Thinty percent (50%)
surety or insurance company duly certified	
by the Insurance Commission as authorized	
to issue such security; and/or	
Any combination of the foregoing.	Proportionate to share of form with respect
The state of the s	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 ANTONIO G. DERME

Plesident

Received, Acknowledged and Accepted:

Name:

Signature: _

Date: ____

12-3-20

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Bukidnon E-mail Add. <u>bac@cmu.edu.ph</u>; Website: http://www.cmu.edu.ph

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. TF-PB-20-088

	DEC 08 2020	
THIS AGREEMENT made this		between CENTRAL MINDANAO
UNIVERSITY of the Philippines	(thereinafter called "the	Entity") of the one part and TOYOTA
VALENCIA CITY, INC at Purok 17-A,	Sayre Highway, Hagkol, I	Poblacion, Valencia City (hereinafter called
"the Supplier") of the other part:		

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., PROCUREMENT OF VEHICLE and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Eight Hundred Seventy-Five Thousand Three Hundred Thirty-Nine Pesos Only (875,339.00) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
_	 		Procurement for Vehicle	<u> </u>	875,339.00	875,339.00
1	unit	1	Car Vehicle Grade: 1,3 J Transmission: 5 Speed M/T Dimension and Weight Overall length x Width x Height - 4,190mm x 1,660mm x 1,695mm Wheelbase - 2,655mm Tread * Front/Rear - 1,425mm *1,435mm Min. Ground Clearance *Without Axle - 200mm Min. Ground Clearance *With Axle - 180mm Weight - 1680kg Min. Turning Radius (Tire) - 4.7m Seating Capacity - 5 seater ENGINE Model: 1NR - VE Type: 4 Cylinder, In-line, 16 valve DOHC, Chain Driver w/ Dual VVT - i Displacement: 1329cc Bore and Stroke: 72.5mm x 80.5mm Compression Ratio: 11.5:1 Max Output: 95HP/6000rpm Max Torque: 121Nm/4200rpm Fuel Supply System: EFI (Electric Fuel Injection) Fuel Tank Capacity: 45liters With Catalytic Converter Emission Standard: EURO 4 Transmission: Manual Suspension: * Front - MacPherson Strut with Stabilizer * Rear - 4 - Link with Lateral Control Rod			
				TOTAL		875,339.00

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,:
- (g) the Bid Form and the Price Schedule submitted by the Bidder;
- (h) the Schedule of Requirements;
- (i) the Technical Specifications;

act and deed.

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SERIES OF

- (j) the General Conditions of Contract;
- (k) the Special Conditions of Contract; and,
- (1) 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 TOYOTA VALENCIA CITY, INC. in the presence of MARY CHAR G. CASAS.

Binding Signature of Entity:		Binding Signature of Supplier:
JESUS ANTONIO G. DE President	ül/	MARY CHAR G. CASAS Authorized Representative
Witness:	•	1.
	MARIA J	IAMELLAN 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 personally appear accordance with the 20m Rules on Notarial Prac	ed the following, exhibiting to me follow	day of at ing described Competent Evidence of Identity (CEI) in
·		
Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
MARY CHAR G. CASAS	14 6	
anown to me to be the same person who execut	ed the foregoing instrument and who ackn	owledge to me that the same is their free and voluntary

This instrument refers to the Contract of Agreement consisting of (3) pages including this page, signed by the parties and their witnesses on each

, Province of ___

day of

ABRALIEM S. OLEGARIO, UR.

NOTARY PUBLIC (NC 24-20, 12: 31, 21)

IBP NO. 099668 12.20.19 BUKID NO.11

PTR NO. 9763675 1, 06, 20 BUKIDNON

ROLL NO. 88022/TIM 147-000-4-3 POBLACION, VALEKLEE ENTY DE ZIONERO

and every hereof and thereof, including this page whereon the acknowledgement is written.

in the Municipality of _

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