

## Central Mindanao University BIDS AND AWARDS COMMITTEE

Musuan, Bukidnon

#### NOTICE OF AWARD

July 5, 2019

The Manager
RYSHA ENTERPRISES
CASISANG, MALAYBALAY CITY

Dear Sir:

This is to inform you that your bid proposal for the Procurement of Electrical Supplies 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. STF-PB-19-013 and the same has been approved by the Central Mindanao University thru the undersigned at the amount of Nine Hundred Thirty-Four Thousand Seven Hundred Seventy Pesos Only (Php934/170.00). 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,

JESUS ANTONIO G. DERIJ

SUC-President IV

Received, Acknowledged and Accepted:

Name: WILBERT R PITOLD

Signature: Ma

Date: JUY 30, 2019

### Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

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

#### OFFICE OF THE BIDS AND AWARDS COMMITTEE

#### **CONTRACT OF AGREEMENT**

REF. NO. GF-PB-19-013

THIS AGREEMENT made this Aday of September, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and RYSHA ENTERPRISES at R. Palma St., 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 Electrical Supplies** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Nine Hundred Thirty Four Thousand Seven Hundred Seventy Pesos Only (Php934,770.00)** with the items listed below:

ITEM	UNIT	DESCRIPTION	QTY	OFFER	UNIT PRICE	TOTAL AMOUNT
1	pcs	400 A fuse link, 220 volts	36 /	Eagle	220.00	7,920.00 /
2	pcs	200A Fuse link,220 volts	36 /	Eagle	120.00	4,320.00
3	sets	LED Flourescent lamps 40 watts, 220 volts	1000/	Omni	280.00	280,000.00
4	pcs	Electrical Tape (big size)	400	Armak	40.00	16,000.00 /
5	pcs	4 to 80 watts range flourescent starter	100	Firefly	20.00	2,000.00 /
6	pcs	2 gang flush type tumbler switch	100 /	Firefly	130.00 /	13,000.00 /
7	sets	10A photo switch,220 volts,60 hz	50 /		920.00 /	46,000.00 /
8	pcs	Thumbler Switch surface type	100 /	Firefly	50.00 /	5,000.00
9	boxes	# 14 AWG Pdx wire	5		2,900.00 /	14,500.00 /
10	boxes	#12 AWG Pdx wire	5 /	14 / V	4,000.00 /	20,000.00 /
_11	boxes	#1 electrical staple wire	50 /	i Sanga	55.00 /	2,750.00
12	rolls	2.0mm <sub>2</sub> TW Cu wire (stranded)	4 /	Royu	2,700.00 /	10,800.00 /
13	rolls	3.5.0mm2TW Cu wire (stranded)	4 /	Royu	3,850.00 /	15,400.00
14	rolls	5.5mm2TW Cu wire (stranded)	4 /	Royu	5,880.00 /	23,520.00 /
15	pcs	65 watt CFL spiral, daylight	25 /	Firefly	560.00 /	14,000.00 /
16	sets	Multi tester w/ AC/DC Function	3 /	n negative entry of a	790.00 /	2,370.00 /
17	sets	Oil filter part #2992242	10 /	en.	840.00 /	8,400.00 /
_18	sets	Fuel filter part#504107584	10 /		1,400.00 /	14,000.00 /
19	sets	2 gang convenience outlet (flush type)	50 /	Royu	200.00	10,000.00
20	sets	BG 2.1 Professional Microphone, w/25 meter professional cable & XLR Adopter	2 /		4,900.00	9,800.00
21	pcs	12 watts LED bulbs,220 volts	300 /	Opple	240.00 /	72,000.00 /
22	meter	Professional microphone cable, heavy duty	100 /		70.00 /	7,000.00
23	sets	120 watts roadway LED street lighting, 220V, Luminainare	12 /		10,000.00	120,000.00
24	pcs	Screw point wire holder, big size	300 /		30.00	9,000.00
25	sets	Christmas lantern, multi function lights with ICC certified	19 /		5,600.00	106,400.00

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36	рс	bolt cutter (electrical) medium size	2 / 4 4		13,000.00 /	26,000.00
35	pcs	9 Volts dry Cell Battery	20. /	Energizer	100.00 /	2,000.00
34	pcs	RCA socket (standard size)	10 /	ay .	250.00 /	2,500.00 /
33	pcs	XLR socket female plug	10	Quantum Brand	150.00	1,500.00
32	pcs	XLR socket male plug	10/	Quantum Brand	150.00	1,500.00
31	pcs	TS or PL plug starndard size (monotype)	10/		252.00 /	2,520.00 /
30	pcs	TS male baby plu Z7 (stereo type) Amphenol	10		280.00	2,800.00
29	rolls	Microphone cable (slime line tpe) MM211	1 /		14,910.00 /	14,910.00
28	unit	N120 Automotive battery 12 volts (maintenance free) motolite	2 /	Motolite	10,200.00	20,400.00
27	sets	console, 12 scanner of 16 channels,12 volts,DC input	1 /		22,960.00 /	22,960.00
26	pcs	600A fuse link, 220 volts	10 /	Eagle	350.00	3,500.00

#### 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 CMU, Musuan, Bukidnon was herein affixed in the presence of DR. JESUS ANTONIO G. DERIJE

Signed, sealed, and delivered by RYSHA ENTERPRISES in the presence of SHARID. REYES.

Binding Signature of Entity: Binding Signature of Supplier: Authorized Representative President Witness: RICO A. MARIN MARIA JAMELLAH CELESTE M. MAGALONA BAC Chairman Chief, Accounting Unit ACKNOWLEDGEMENT REPUBLIC OF THE PHILIPPINES) PROVINCE OF BUKIDNON MUNICIPALITY OF MARAMAG) BEFORE ME, a Notary Public for in the above jurisdiction, on this 18th day of Jephen our 2019 personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules Name Competent Evidence of Identity Date/place Issued JESUS ANTONIO G. DERIJE CC 12018 SHARI D. REYES 7793 UNUS CASISANC 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 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. day of ASIS G. CUBILLAN Ath. ASIS G. CUBILLAN
Notary Public
Notarial Comission No. 19-19
Until Dec. 31, 2020
Roll No. 62065
PTR No. 8154310, 1-7-2019
IBP No. 067849, 1-10-2019
ICLE Compliance No. VI-0016311, 01/11/2019 DOC. NO. PAGE NO. BOOK NO. SERIES OF



# Republic of the Philiphines CENTRAL MINDANAO UNIVERSITY Musuan, Maramag, Bukidnon

#### NOTICE TO PROCEED

MS. SHARI D. REYES RYSHA ENTERPRISES PhilGEPS Certificate #2015-152395 Malaybalay City

Dear Sir:

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to **RYSHA ENTERPRISES** that work may commence 5 to 60 days after receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Office.

JESUS ANTONIO G. DERIJE President			
I acknowledge receipt of this notice on:			
Name of the Representative of the Bidder: _	KATHERINE	Ann	Dun
Authorized Signature:			