

Central Mindanao University BIDS AND AWARDS COMMITTEE

Musuan, Bukidnon

NOTICE OF AWARD

November 22, 2019

MR. FERNANDO B. SILVANO
Sales Representative
GOLDMAN ENTERPRISE
PhilGEPS Certificate # 2014-115040
809 Gov. Chavez, Davao City

Dear Sir:

This is to inform you that your bid proposal for the project PROCUREMENT OF APPLIANCES which shall be funded under UIGP 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-19-068, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of Two Hundred Seventy Three Thousand Six Hundred Thirty One Pesos and 20/100 (Php 273,631.20). 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. DER

/President

Received, Acknowledged and Accepted:

Name:	FERNANDO B. SILVANO	
Signature:	_da	
Date:	N-26-19	

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

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

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. TF-PB-19-068

THIS AGREEMENT made this __day of <u>November</u>, <u>2019</u> between CENTRAL MINDANAO UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and <u>GOLDMAN ENTERPRISE</u> at 809 Gov. Chavez, Davao City (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., PROCUREMENT OF APPLIANCES and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of <u>Two Hundred Seventy Three Thousand Six Hundred Thirty One Pesos and 20/100 (Php</u> 273,631.20) with the items listed below:

W.C

	ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
	1	1	unit	Water Dispenser	MITSUTECH	5,396.00	5,396.00
				CARDEC PI	MODEL:mw d13"		
,	2	1 /	unit	Karaoke/Sounds system (mini)	kozert	13,204.60	13,204.60
/ !				Metro Audio MA-910 Portable with wireless connection	troley pa15		
١	3	1	unit	Wireless UHF Microphone	shurf model	7,071.60	7,071.60
4	•	1	ann.	System1.RF characteristics	slx-68	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· /
П				Modulation: PLL2. Frequency			
П				ranges: 520MHZ~952MHZ3.			
				Modulation: PLL2. Frequency			
\				ranges: 50MHZ~952MHZ3.			
				Modulation: FM4. Peak deviation:-+			
				45khz5. AF frequency response			
٠,	4	2/	unit	Split type Aircon, 3.0 HP, 410A/22,	daikin,	91,746.20	183,492.40
		·		EER: 11 minimum, Inclusive: tax and	model		
			l	installation, Aircon Breaker: 30	ftn7iaxul		
				amp., 1-year installation, Standard			
ļ			ĺ	Tubing, Standard High wall split/			ľ
				Ceiling type with remote/timer	ST-UL80AS-	17,750.00	17,750.00
ſΓ	5	1/	unit	Double door refrigerator with freezer	SL8 CU.FT	17,730.00	17,750.00
	6	2 /	unit	Blender, 4 blades, heavy duty,	320 00.1 1	4,899.00	9,798.00
ارا	0	2 /		osterizer		,,,,,,,,,,	
4	7	1	unit	Blender, 6 blades, heavy duty,	EXCEL	7,100.00	7,100.00
يا				osterizer			
	8	1 /	unit	Upright freezer, at least 6 layers up	Panasonic	29,818.60	29,818.60
L* *		* .		to 9 cubic feet, -20°C	Model:NR- A10013		
		 -	 	GRAND TOTAL			
							273,631.20

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,:
 - (m) the Bid Form and the Price Schedule submitted by the Bidder;
 - (n) the Schedule of Requirements;
 - (o) the Technical Specifications;
 - (p) the General Conditions of Contract;
 - (q) the Special Conditions of Contract; and,
 - (r) 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 he the laws of the Republic of the Philip	ereto have caused thi ppines on the day and	is Agreemer Lyear first a	nt to be executed in accordance with bove written.
The Common Seal of CMU, ANTONIO G. DERIJE	, Musuan, Bukidnon v	vas herein a	ffixed in the presence of DR. JESUS
Signed, sealed, and delivere B. SILVANO.	d by <u>GOLDMAN EN</u>	NTERPRIS	E_in the presence of FERNANDO
Binding Signature of Entity: JESUS ANTONIO G. DEI (President	Û Ì	FEI	ding Signature of Supplier: RNANIO B. SILVANO thorized Representative
Witness: ALAN P. DARGANTES BAC Chairman	ת	\	emillen . ELLAH CELESTE M. MAGALONA Accounting Unit
	ACKNOWLEDGE	MENT	•
REPUBLIC OF THE PHILIPPINES) PROVINCE OF BUKIDNON) s.s. MUNICIPALITY OF MARAMAG)		JAN 202	10
BEFORE ME, a Notary Public for in the above juri personally appeared the following, exhibiting to m on Notarial Practice.	ne following described Compe	ay of etent Evidence o	f Identity (CEI) in accordance with the 20m Rules
Name	Competent Evidence of	f Identity	Date/place Issued
JESUS ANTONIO G. DERLJE		1	
FERNANDO B. SILVANO			
Known to me to be the same person who executed act and deed.	I the foregoing instrument and	d who acknowle	dge to me that the same is their free and voluntary
This instrument refers to the Contract of Agreeme and every hereof and thereof, including this page v			signed by the parties and their witnesses on each
IN TESTIMONY WHEREOF, I have hereunto set	t my hand and affixed on ever		
PAGE NO. YXXII		IBP NO.	DELEMBER A. MACARAVALI DELEMBER 31, ZOZO 001699 - 1 16 19 BUKIDNON 2764005-1-16-19 BUKIDNON

ATTORNEY'S ROLL NO. 61863



Republic of the Philip CENTRAL MINDANAO UNIVERSITY Musuan, Maramag, Bukidnon

NOTICE TO PROCEED

MR. FERNANDO B. SILVANO
Sales Representative
GOLDMAN ENTERPRISE
PhilGEPS Certificate # 2014-115040
809 Gov. Chavez, Davao City

Dear Madam/Sir:

The attached Agreement having been approved, notice is hereby given to GOLDMAN ENTERPRISE FOR THE PROCUREMENT OF APPLIANCES, may commence after receipt of this notice but not to exceed sixty (60) calendar days.

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
Conformed: FERNAND B. SILVANO
Printed Name of Representative Over Signature
Date