

Republic of the Philippines Central Mindanao University BIDS AND AWARDS COMMITTEE

Musuan, Bukindon

NOTICE OF AWARD

August 16, 2019

The Manager
MARCY'S CORPORATION
R. Palma St.,,Poblacion,
Valencia City

Dear Sir/Madam;

This is to inform you that bid proposal for the project: PROCUREMENT OF VEHICLE RENTAL 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-19-040* and the same has been approved by the Central Mindanao University thru the undersigned for several items at the amount of *ONE MILLION ONE HUNDRED FORTY NINE THOUSAND EIGHT HUNDRED THIRTY PESOS (Php1,149,830.00)*. You are hereby requested to manifest your acceptance of the said.

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, the following documents with ten(10) calendar days from the date of your receipt of this Notice of Award to wit:

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.

This Performance Security shall be forfeited in favor of the Central Mindanao University in the event it is established that you are in default in 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. DERÚE

President

Received, Acknowledged and Accepted:

Name: Jose C

Signature:

Date:

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-19-040

THIS AGREEMENT made this ____day of September, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and MARCY'S CORPORATION 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

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., PROCUREMENT OF VEHICLE RENTAL and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million One Hundred Forty Nine Thousand Eight Hundred Thirty Pesos Only (Php1,149,830.00) with the items listed below:

ITEM	ÜNIT	DESCRIPTION	QTY	OFFER	UNIT PRICE	TOTAL AMOUNT
	S. S	Mountian View College site of CHED-NAFES FALCATA Project		A STATE OF THE STA	The second	
1	Unit	Vehicle Rental per day with fuel (consumable) (July to August 2019), preferably truvk type who	10		7,999.00	79,990.00
		can travel to difficult roads, to transport vermicast and suppplies and materials. Included meals and accomodation of driver				A CONTRACTOR OF THE CONTRACTOR
2 *	Rental	Vehicle Rental per day with fuel (consumable)(July to October 2019) - regular type vehicle, capacity of 4-5 person, to be used for regular ocular visit of farmers, must be suitable for difficult roads	30		6,499.00	194,970.00
		University of Science and Technology Southern Philippines- Claveria CHED-NAFES Falcata Project		The second secon	Region .	-
3	unit	Vehicle rental per day with fuel (consumable)(July to October 2019), regular type vehicle, capacity of 4-5 persons, to be used for regular ocular visit of farmers, must be suitable for difficult roads: Included meals and accomodation of driver	50		6,499.00	324,950.00
		University of Science and Technology Southern Philippines- Claveria CHED-NAFES Falcata Project				

4	unit	Vehicle Rental per day with fuel	10		7,999.00	79,990.00
	dine	(consumable) (July to August	10		,,555.00	
j		2019), preferably truvk type who				
		can travel to difficult roads, to			'	
		transport vermicast and	•			,
***		suppplies and materials. Included				
		meals and accomodation of				
		driver				
5	unit		30		6,499.00	194,970.00
3	unit	Vehicle Rental per day with fuel	30		0,499.00	194,970.00
		(consumable)(July to October				
		2019) - regular type vehicle,				
		capacity of 4-5 person, to be used				
		for regular ocular visit of farmers,				
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		roads,Included meals and	Sales of the factor	1 the		
ļ		accomodation of driver	But a second to the second of the second			
		Caraga State University site of		The state of the s		
		CHED-NAFES Falcata Project	4 8		2) (4) (4) (7) (8) (7) (8)	
6	unit	Vehicle Rental per day with fuel	10	9 N	7,999.00	79,990.00
	10 24 54594 National Confession	(consumable) (July to August	The state of the s			
	With the state of	2019), preferably truvk type who	AND A			
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		transport vermicast and		and Allender		
3	and the same	suppplies and materials. Included	e d	11 m	March March	
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3000		driver		1183 1183 1184	The transfer of the same of	Į.
7	unit	Vehicle Rental per day with fuel	30		6,499.00	194,970.00
		(consumable)(July to October				N La sala
ali di di	ograpio ^{ti} Sing	2019) - regular type vehicle,	Sala Ingresia			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	T _a .	capacity of 4-5 person, to be used	est afters, he as a ser useful	4.00		
	20.	for regular ocular visit of farmers,	San			
ji 1	10 10 10 10 10 10 10 10 10 10 10 10 10 1	must be suitable for difficult	Show and shift of	All Maries		
***	- 1 A	roads,Included meals and		Mary at a		p. The second se
		accomodation of driver		E. A.	The State of the S	
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	\$ \$. Y	and the second			A second	
			19. 18. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19	GRA	ND TOTAL	1,149,830.00

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 MARCY'S CORPORATION_in the presence of JOSE V. CALDERON,JR.. Binding Signature of Entity Binding Signature of Supplier: JOSE V. ďa/LDERON,JR. ANTÓNIO G. DERI Authorized Representative / President Witness: LUZVIMINDA T. SIMBORIO MARIA JAMELLAH CELESTE M. MAGALONA BAC Chairman 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 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 JESUS ANTONIO G. DERIJE JOSE V. CALDERON,JR. 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. 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 Y PAUL WINDENT G. VILLESAN NOTARIAL COVINISSION NO. 05-19

DOC, NO. PAGE NO. BOOK NO.

SERIES OF.

UNTIL DECEMBER 31, 2020 *OLL NO. 53177/THN NO. 985-907-287 IBP NG. 061938/PTR NJ. 815495

OTH ISSUED ON DECEMBER 28, 20 TH AT MALAYRALAY CITY, RUKIDNON



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

NOTICE TO PROCEED

The Manager
GOLDMAN ENTERPRISE
809 Gov. Chavez, Davao City

Dear Madam/Sir:

Very truly yours,

The attached Contract Agreement having been approved, notice is hereby given to GOLDMAN ENTERPRISE 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		
l acknowledge receipt of this notice on: Name of the Representative of the Bidder: Authorized Signature:n	FERNANDO B. SILVANO	