



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

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## NOTICE OF AWARD

December 23, 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 CONSTRUCTION SUPPLIES & MATERIALS** which shall be funded under STF 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. UIGPF-PB-19-093**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *Six Hundred Seventeen Thousand Nine Hundred Twelve Pesos and 95/100 (Php 617,912.95)*. 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

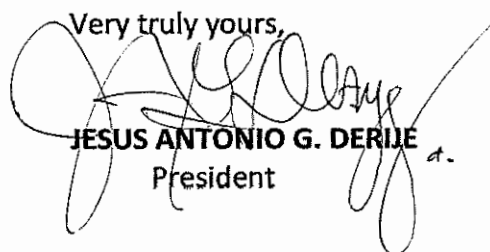
This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance 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. DERIJE**  
President

Received, Acknowledged and Accepted:

Name: FERNANDO B. SILVANO  
Signature:   
Date: 12-26-19

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

**REF. NO. GF-PB-19-093**

THIS AGREEMENT made this \_\_\_day of November, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **GOLDMAN ENTERPRISE** 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 CONSTRUCTION SUPPLIES & MATERIALS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Six Hundred Seventeen Thousand Nine Hundred Twelve Pesos and 95/100 (Php 617,912.95) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
LOT 1 GF						
Reroofing of the College of Engineering						
1	pcs	50 ✓	Marine Plywood, 1/4" thk x 4' x 8', class AAA		869.40 ✓	43,470.00 ✓
2	mtrs	100 ✓	Trapal heavy duty 12' wide, blue with orange		63.00 ✓	6,300.00 ✓
3	kls	5 ✓	CWN #1½		59.20 ✓	296.00 ✓
4	kls	40 ✓	CWN #2½		56.70 ✓	2,268.00 ✓
5	kls	80 ✓	CWN #4		52.90 ✓	4,232.00 ✓
6	liter	10 ✓	Vulca Seal		510.30 ✓	5,103.00 ✓
7	pcs	300 ✓	Rib Type colorroofing, 0.4mm thk x 1.0m effect width x 6m, green		1,549.80 ✓	464,940.00 ✓
8	pcs	80 ✓	Ridge roll colorroofing, 0.4mm thk x 2.4m, green		424.25 ✓	33,940.00 ✓
9	pcs	30 ✓	Plain sheet colorroofing, 0.4mm thk x 1.2m x m, green		645.60 ✓	19,368.00 ✓
10	boxes	6 ✓	Blind rivets 1/8" x 1/2" (1000 pcs//box)		211.70 ✓	1,270.20 ✓
11	sets	2 ✓	Electric handrill heavy duty, makita		4,788.00 ✓	9,576.00 ✓
12	set	1 ✓	Flatcord extension wire, 100 mtrs with housing		2,632.15 ✓	2,632.15 ✓
13	pcs	5 ✓	Texscrew socket, heavy duty		60.50 ✓	302.50 ✓
14	pcs	5 ✓	Riverter, heavy duty, makita		524.15 ✓	2,620.75 ✓
15	pcs	5000 ✓	Wooden Tek screw 2½		1.20 ✓	6,000.00 ✓
16	pcs	8 ✓	4" Ø PVC pipe w/ coupling series 1000		572.80 ✓	4,582.40 ✓
17	pcs	40 ✓	4" Ø PVC elbow 90 series 1000		95.75 ✓	3,830.00 ✓
18	pcs	5 ✓	4" Ø PVC elbow 45 series 1001		35.30 ✓	176.50 ✓
19	cans	4 ✓	PVC Solvent cement (500cc)		163.80 ✓	655.20 ✓
20	packs	50 ✓	Two component flexible cementitious		56.70 ✓	2,835.00 ✓
21	bags	15 ✓	Premium portland cement		234.35 ✓	3,515.25 ✓
<b>GRAND TOTAL</b>						<b>617,912.95</b>

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

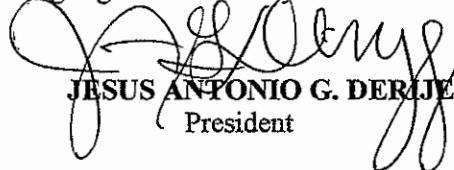
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
  - (g) the Bid Form and the Price Schedule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

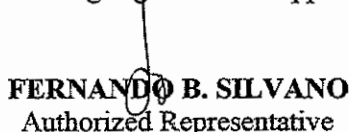
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **GOLDMAN ENTERPRISE** in the presence of **FERNANDO B. SILVANO**.

Binding Signature of Entity:

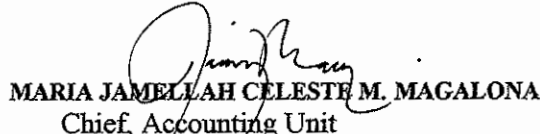
  
**JESUS ANTONIO G. DERIJE**  
 President

Binding Signature of Supplier:

  
**FERNANDO B. SILVANO**  
 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)

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		
FERNANDO B. SILVANO		

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 4) 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 \_\_\_\_\_

**ATTY. MAICHEL RICK M. DALARAYAN**  
 NOTARY PUBLIC  
 UNTIL DECEMBER 31, 2020  
 IBP NO. 001699 - 1-16 19 BUKIDNON  
 PTR NO. 2764005-1-16-19 BUKIDNON  
 ATTORNEY'S ROLL NO. 61863

DOC. NO. 709  
 PAGE NO. 149  
 BOOK NO. XXXI  
 SERIES OF 2019



## 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 CONSTRUCTION SUPPLIES & MATERIALS**, 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.

Very truly yours,

  
**JESUS ANTONIO G. DERIVE**  
President

Conformed:

  
FERNANDO B. SILVANO

\_\_\_\_\_  
Printed Name of Representative Over Signature

\_\_\_\_\_  
Date