

Central Mindanao University BIDS AND AWARDS COMMITTEE

Musuan, Bukidnon

NOTICE OF AWARD

November 5, 2019

MR. JONATHAN B. ACOPIO
Manager
UPIAN AGRI PINOY FARMERS PRODUCER
COOPERATIVE
Blensong,Upi, Maguindanao

Dear Sir:

This is to inform you that your bid proposal for the project **PROCUREMENT OF FERTILIZERS** 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. UIGP-PB-19-029**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Eight Hundred Thirty One Thousand Nine Hundred Pesos (Php831,900.00)**. 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 | Five percent (5%) | | |
| Universal or Commercial Bank. | | | |
| 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 | Thirty percent (30%) | | |
| 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 | | |
| | 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.

President

Received, Acknowledged and Accepted:

Name: \10NATHAN

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.UIGP-PB-19-029

THIS AGREEMENT made this Landay of <u>November</u>, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and <u>UPIAN AGRIPINOY FARMERS PRODUCER COOPERATIVE at Blensong, Upi, Maguindanao</u> (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., PROCUREMENT OF FERTILIZERS and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of <u>Eight Hundred Thirty One Thousand Nine Hundred Pesos (Php831,900.00)</u> with the items listed below:

| ITEM | UNIT | Covered No. 1 | DESCRIPTION | OFFER | UNIT PRICE | TOTAL AMOUNT |
|--|--------|------------------|------------------------------------|----------------|---------------|-----------------|
| 1 🥒 | 520 | bag | 14-14-14 Complete Fertilizer | 4 4 4. | 1,004.00 | 522,080.00 |
| 2 🚕 | 320 | bag | 21-0-0 Ammonium Sulfate | 7 yes 500 | 574.00∠ | 183,680.00 |
| 3 | 60 < | bag 🦿 | 0-0-60 Muriate of Potash | | 1,274.00 | 76,440.00 |
| 4 | 50 / | √bag ु | 46-0-0 Urea | | 994.00 | 49,700.00 |
| A-100 | | North All of | | | | |
| 1900 B | wet to | | St. Carter Control Control Control | | | |
| JÃ: | ryš | Jan of | | | 1.000.5 | w |
| .7 | | | | | 4 2 | |
| 1 | | and a | | and the second | | |
| A Company of the Comp | | | | GRAND TO | TAL | 831,900.00 |

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

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 UPIAN AGRI PINOY FARMERS PRODUCER COOPERATIVE. in the presence of JONATHAN B. ACOPIO. Binding Signature of Entity: Binding Signature of Supplier: NTONIO G. DERIJ JONATHAN B. ACOPIO President Authorized Representative 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 day of 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 JONATHAN B. ACOPIO 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 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 in the Municipality of , Province of JU ATTY MAKHELMEN 10. 001699 - 1 · 16 19 TR NO. 2764005 -1-16 - 19 BURIDHON

ATTORNEY'S ROLL NO. 61863



Republic of the Philips s CENTRAL MINDANAO UNIVERSITY

Musuan, Maramag, Bukidnon

NOTICE TO PROCEED

MR. JONATHAN B. ACOPIO
Manager
UPIAN AGRI PINOY FARMERS PRODUCER
COOPERATIVE
PhilGEPS Certificate # 2016-179007
Blensong,Upi, Maguindanao

Dear Madam/Sir:

The attached Agreement having been approved, notice is hereby given to UPIAN AGRIPINOY FARMERS PRODUCER COOPERATIVE FOR THE PROCUREMENT OF FERTILIZERS, may commence after receipt of this notice but not to exceed thirty (30) 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. DERUE |
|---|
| Conformed: |
| 7 |
| Marian Sana |
| JONATHAN B. ACOPHO |
| Printed Name of Representative Over Signature |
| • |
| 11-12-2019 |
| Date |