

## Republic of the Philippines CENTRAL MINDANAO UNIVERSITY BIDS AND AWARDS COMMITTEE

University Town, Musuan, Maramag, Bukidnon E-mail: bac@cmu.edu.ph

# **NOTICE OF AWARD**

Mr.Jose Germyn Tuazon
Authorized Representative
GUILL-BERN CORPORATION
#14 San Francisco Corner,
San Rafael Barrio Kapitolyo,
Pasig City, 1603

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF WILEY MILL** 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-21-PB-79**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Nine Hundred Four Thousand Eight Hundred Seventy-Five Pesos Only (Php 904,875.00).** 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,

ESUS ANTONIO G. DER

Received, Acknowledged and Accepted:

Name: EDUARDO ROMANOSTR

Signature: \_\_\_\_

Date



# Republic of the Philippines CENTRAL MINDANAO UNIVERSITY Bids and Awards Committee

University Town, Musuan, Maramag, Bukidnon E-mail: bac@cmu.edu.ph

# CONTRACT OF AGREEMENT

REF. NO. -TF-21-PB-79

THIS	AGREEMEN	VT made	this	DEC	07	2021	b	etween	CENTRA	L MINE	ANAO
UNIV	ERSITY of the	ie Philippi	ines (there	einafter ca	illed	"the E	ntity") o	of the o	ne part and	GUILL	BERN
CORP	ORATION :	at #14 Sa	n Francisc	o Corner	San	Rafael	Street I	Barrio I	Kapitolyo I	Pasig City	, 1603.
(Herei	nafter called "	the Suppli	er") of the	e other par	t:						•

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., PROCUREMENT OF WILEY MILL and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of <u>Nine Hundred Four Thousand Eight Hundred Seventy-Five Pesos</u> Only (Php 904,875.00) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	1	Unit	Wiley Mill Pulverisette 16 Brand new Branded Mill Pulverisette 16 with collecting vessel; impact force working principle; medium-hard, brittle and fibrous optimal material; grinding tools: cross beater; cast iron materials for grinding tools; 25 mm Maximum feed size; Approx. 40-50 ml minimum sample quantity; 80 l/h maximum throughput (depending on material and sieve size; 0.12-10 mm final fineness (depending on sieve insert); batchwise/continuous feeding; 2,000-4,000 rpm rotor speed; 200-240 V/l, 50-60 Hz, up to 1500 watt; emissions sound pressure level at the workplace according to DIN EN ISO 3746: approx. LpAd = 86 dB; weight 50 kg; with stand 60x70x58 cm;  Bottom Sieves made of stainless steel 316L:		904,875.00	904,875.00
			1 unit 0.5 mm trapezoidal perforation (16.6716.10), 1 unit 1 mm trapezoidal perforation (16.6720.10), 1 unit 2 mm trapezoidal perforation (16.6724.10) Product includes: 5 liter collecting vessel with filter hose; with universal support stand (45.5820.00)  Equipment with additional voltage regulator. 1-year full warranty. Supplier will facilitate delivery, installation,			
			commissioning, and training	ND TOTAL	904.	B75.00

### 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 <u>GUILL-BERN CORPORATION</u> in the presence of **JOSE GERMYN TUAZON.** 

Binding Signature of Entity:

PÓNIO G. DE

President

Binding Signature of Supplier:

JOSE GERMYN TUAZON
Authorized Representative

Witness:

MARIA JAMELLAH CELESTE M. MAGALONA

Chief, Accounting Unit

### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES) PROVINCE OF PHYSION ON S.S. MUNICIPALITAC HAGINAG		DEC 6.7 200°			
BEFORE ME a Notary Public for in  ADIG (IV) personally appear accordance with the 20m Rules on Notarial Pract	the above jurisdiction, on this red the following, exhibiting to me following tice.	day of	CEI) in		
Name	Competent Evidence of Identity	Date/place Issued			
JESUS ANTONIO G. DERIJE			1		
JOSE GERMYN TUAZON					
Known to me to be the same person who execut act and deed.	ted the foregoing instrument and who acknow	ledge to me that the same is their free and vo	duntary		
This instrument refers to the Contract of Agreed and every hereof and thereof, including this pag	nent consisting of (3) pages including this page whereon the acknowledgement is written.	ge, signed by the parties and their witnesses	on eacl		
		DEC 9 7 2021			

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on appropriate form of my notarial seal this \_\_\_\_\_\_ day of in the Municipality of \_\_\_\_\_\_.

Doc. No. \_ Page No.

Senss of .

in the Municipality of

PASIG, PATEROS & SAN JUAN

EXTENDED HO TO OFC, 31, 2021 PTR 51 714" 100"(-2-21

IBP NO. 0560: 1244 5. 40. 54 2019-2020

ROOM MALL RANKS Mit LE V-minau93

2ND FLORE, ARMEL BLUG. UNUANO VELASCO AVE PRALLYND PASIG SAFE