

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. Carlo Jeremiah O. Batario
Authorized Representative
GRAMATECH SYSTEMS INC
23 Mahogany St. St. Martin Subd. Bagumbayan
Taguig City 1613

Dear Sir:

This is to inform you that your bid proposal for the PROCUREMENT OF LABORATORY EQUIPMENT (FALCATA) 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-95, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of One Million Three Hundred Thirty Thirty-Nine Thousand Nine Hundred Thirty-Three and 28/100 (Php1,339,933.28). 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: CARLO JEREMIAH O. BATARIO

Signature:

Date: 1-11-22



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-95

| THIS AGREEMENT made this | JAN 20 2022 | between | CENTRAL | MINDANAO |
|--|---------------------------------|-----------|------------|-----------|
| UNIVERSITY of the Philippines (the | ereinafter called "the Entity") | of the on | e part and | GRAMATECH |
| SYSTEMS INCat 23 Mahogany called "the Supplier") of the other part | St. St. Martin Subd. Bagum | | | |

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., PROCUREMENT OF LABORATORY EQUIPMENT (FALCATA) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Three Hundred Thirty Thirty-Nine Thousand Nine Hundred Thirty-Three and 28/100 (Php1,339,933.28) with the items listed below:

| TEM | UNIT | QTY | DESCRIPTION | OFFER | UNIT PRICE | TOTAL AMOUNT |
|-----|-------|-----|---|-------|---------------|-----------------|
| 1 | Lot | 1 | Strain Meter Data Logger | | 484,144.26 | 484,144.26 |
| | | | Inclusive: | | | |
| | , | | 1 Compact Data Logger w/DCS-100A (EDX-10B) | | | |
| | | | 2 Strain Measuring Unit (EDX-11A) | | | |
| | | | 1 One-touchType Bridge Box 8 ch/unit (DBV-120A-8) | | | |
| | | | 1 Connector Cable (U-126) | | | |
| | | | 1 AC Adapter for EDX-10B (UN312- 0520) | | | |
| | | | 21 KFG-10-120-C1-11 L1M3R Note:Maximum Strain Gauge connection:8 | | | |
| | | | After Sale Services (set-up and installation guide/tutorial) Warranty 1 year | | | |
| 2 | packs | 193 | Strain Gauge Uniaxial Strain Gage (10 pcs/pkg) with 1 meter of 3 wired cable (KFG-10- 120-C1-11 | | 4,434.14 | 855,789.02 |
| | | | L1M3R) | | | N. |
| | | | GRAND TOTAL | | 1,339,933.28 | |

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 **GRAMATECH SYSTEMS INC.** in the presence of **CARLO JEREMIAH O. BATARIO.**

| Binding Signature of Entity: | Binding Signature of Supplier: |
|---------------------------------------|---|
| JESUS ANTONIO G. DERIJI (President | CARLO JEREMIAH O. BATARIO Authorized Representative |
| | |

MARIA JAMELLAH CELESTE M. MAGALONA Chief, Accounting Unit

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BUKIDNON) s.s.
MUNICIPALITY OF MARAMAG)

act and deed.

| Name | Competent I | Competent Evidence of Identity | | Date/place Issued | | | |
|---------------------------|--|--------------------------------|-----|-------------------|--------|------|--|
| ESUS ANTONIO G. DERIJE | The state of the s | | | - | | | |
| CARLO JEREMIAH O. BATARIO | 7.40922A9 | P 40943361A | DEA | MCR MOUTH | 19 AUG | 2017 | |

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 VAL Province of CITY FRANCISCO

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FRANCISCO L. VASIG. JR.

NOTARY PUBLIC
UNTIL JUNE 30, 2022
IEP NO. 15 3/2021
PTR NO. 4 7 7/2022
TIN 105 1 7/2022
ROLL IND. 25 10 3