



NOTICE OF AWARD

Ms. Lourdes T. Lumbayon
Authorized Representative
Valencia Goodwill Commercial Inc.
Sayre Hi-Way Poblacion, Valencia
City, Bukidnon

Dear Ma'am:

This is to inform you that your bid proposal for the **PROCUREMENT OF CONSTRUCTION SUPPLIES** which shall be funded under **RGMO 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. ITB-07-2022**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Seven Hundred Fifty Thousand Eight Hundred Forty One Pesos Only (754,441.00)**. 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,


JESUS ANTONIO G. DERIJE
President

Received, Acknowledged and Accepted:

Name: Fondo 7- Lumbaga

Signature: 

Date: 6-6-2022



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. -ITB-15-2022

THIS AGREEMENT made this 14 JUN 2022 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and VALENCIA GOODWILL COMMERCIAL INC. Sayre Hi-Way Poblacion, Valencia City, Bukidnon (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF CONSTRUCTION SUPPLIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seven Hundred Fifty Four Thousand Four Hundred Forty One Pesos Only (754,441.00)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	ft	130	Band Saw Blade 1" Wide		180.00	23,400.00
2	ft	192	Bandsaw Blade 1 1/2 inch, 18 gauge, 5 inch width	19 gauge	618.00	118,656.00
3	pcs	1	Battery Charger 24 volts pcs		5,600.00	5,600.00
4	pcs	2	Battery 11 Plates 12 volts		7,585.00	15,170.00
5	pcs	4	Belt B-52		325.00	1,300.00
6	pcs	4	Belt B-68		415.00	1,660.00
7	ft	100	Cable Wire 5/8 50ft		300.00	30,000.00
8	m	100	Cable Wire 3/4 inch w/ steel cable at the center		445.00	44,500.00
9	set	5	Carbon Brass #50 (Original)		105.00	525.00
10	set	5	Carbon Brass #104 (Original)		220.00	1,100.00
11	set	5	Carbon Brass #154 (Original)		230.00	1,150.00
12	pcs	8	Chainsaw Chain Cutter (Stihl 070)		1,500.00	12,000.00
13	pcs	4	Chainsaw Chain Cutter Stihl (Small) (MS 290)		1,500.00	6,000.00
14	pcs	2	Chainsaw Chain Slicer (Stihl 070)		2,070.00	4,140.00
15	kls	10	Common nails #3		64.00	640.00
16	kls	10	Common nails #4		62.00	620.00
17	pcs	10	Electrical Tape (Big)		40.00	400.00
18	pcs	5	Grinding Stone 8x1/2x1		750.00	3,750.00
19	pair	74	Hand Gloves (Ordinary)	cotton w/ rubberized	32.00	2,368.00
20	pcs	2	Magnetic Contactor		7,000.00	14,000.00
21	pcs	3	Makita Router Bit Straight 1/2"		2,000.00	6,000.00
22	pcs	3	Makita Router Bit Half Round 1/2"		2,000.00	6,000.00

23	unit	1	Electric Trimmer/Mini Router Specs: Collet:1/4, No Load Speed: 30,000 RPM,AMPS., Overall Length:7-7/8, Rack and Pinion Adjustment:YES, Transparent Base:YES Dimension:40cm x 16.5cm x 17 cm Unit	makita original N3701 or equivalent model	25,100.00	25,100.00
24	pcs	10	Measuring Tape (3m)		180.00	1,800.00
25	pcs	70	Misting Nozzle (Umbrella Type)		250.00	17,500.00
26	m	100	Nylon Rope (size: 1inch)		115.00	11,500.00
27	pcs	10	Portable Grinding Stone 4x1/4x5/8	6 stone only	720.00	7,200.00
28	pcs	2	Planer Belt (3 1/4") Original		690.00	1,380.00
29	pcs	4	Planer Belt (4 1/4") Original		690.00	2,760.00
30	pcs	6	Receptacle	4"	37.00	222.00
31	pcs	48	Round File	for chainsaw	105.00	5,040.00
32	pcs	5	Sharp Bolo (for brushing)		625.00	3,125.00
33	pcs	11	Sharpening Stone (Carborandum Original)		150.00	1,650.00
34	pcs	20	Spiral Bulb	12W	200.00	4,000.00
35	pcs	12	Triangular File #4 Nicholson		210.00	2,520.00
36	pcs	10	Tumbler Switch		20.00	200.00
37	pcs	4	Turn Buckle 1/2 x 8"		85.00	340.00
38	pcs	12	U Bulb (18 watts) LED		240.00	2,880.00
39	pcs	3	V-Belt C-124		1,900.00	5,700.00
40	pcs	4	V-Belt CC-137		1,975.00	7,900.00
41	meter	100	Water Hose with Ply	1/2	35.00	3,500.00
42	sq.ft	96	1/8 Clear Glass Sq. ft 96		60.00	5,760.00
43	meter	10	Air Hose 1/4" (150PSI) meter		34.00	340.00
44	unit	4	Angle Sander Specs: 840W, Wheel Diameter:10mm (4") RPM; 11000;Dimensions;271x118x97mm;Net weight;1.6-2.0kg Unit 4	makita 9558 HN or equivalent model	8,750.00	35,000.00
45	gal	6	Cast Putty gallon		650.00	3,900.00
46	kls	30	Calmosine kls		30.00	900.00
47	unit	1	47 Cordless Cutter Specs: Blade Diameter:85mm, Max Cutting Capacity;90:25.5mm,45:16.5mm ,RPM;1,400,Tank Capacity;Water,0.5L,Vibration level;Concrete cutting 2.5m/s2, Dimensions;300x170x154mm Net Weight;16kg Unit 1	makita CC300DWE or equivalent model	25,550.00	25,550.00
48	kls	25	Common Wire Nail #1		71.00	1,775.00
49	pcs	150	C-Handle Ordinary w/ screw pcs. 150		27.00	4,050.00
50	pcs	100	Drawer Lock 707 pcs.100		45.00	4,500.00
51	pcs	50	Drawer Handle C-type (antique) w/ screw pcs 50		78.00	3,900.00
52	unit	1	Electric Compound Miter Saw Specs:Blade Diameter;10", Arbor 5/8, Max Cutting Capacity (miter90), 2-3/4 x 5 1/8, Max Cutting capacity (miter45), 1-3/8 x 3	makita model LS1040 12" or equivalent	28,950.00	28,950.00

			5/8,RPM;4,600,AMPS;15 Unit 1	,model		
53	unit	1	Electric Finishing Sander Specs:330W,Pad Size;115mm x 229mm,ABRASIVE PAPER SIZE:115mm x 280mm,Overall length 289mm,Net Weight 2.7kg,Power supply Cord;8.2ft Unit 1	makita B04901 or equivalent model	25,900.00	25,900.00
54		25	Finishing Nails 1.5"		64.00	1,600.00
55	kls	25	Finishing Nails2.5"		61.00	1,525.00
56	kls	200	Hinges w/ screw 3/4 x 2 1/2 (Pair)		34.00	6,800.00
57	pc	25	Marine Plywood 1/2" x 4 x 8	11mm	750.00	18,750.00
58	sheets	50	Marine 3/4" x 4 x8"	18mm	1,050.00	52,500.00
59	can	15	Oil Tinting Bulletin Red	1/4 L	115.00	1,725.00
60	gal	10	Paint QDE Bulletin Red/International Red		565.00	5,650.00
61	gal	5	Paint QDE Black Gal		460.00	2,300.00
62	pcs	4	Paint Roller 4" with Handle		55.00	220.00
63	gal	15	Paint Thinner		320.00	4,800.00
64	liter	12	Poly urethane top coat w/ catalyst (Hudson)		320.00	3,840.00
65	pcs	24	Refill Mini Roller 4"		55.00	1,320.00
66	pcs	25	Sand Paper (Crab Brand)#200		20.00	500.00
67	unit	1	Spray Gun		1,300.00	1,300.00
68	gal	5	Solignum (Colorless)		1,850.00	9,250.00
69	gal	12	Tex-A Kote 2800 Primer White		325.00	3,900.00
70	liter	12	Valspar (Varnish) I		430.00	5,160.00
71	box	3	Woodscrew 5/8"	100m pcs/box	300.00	900.00
72	cu.m	30	Limestone maximum size 3 inches		2,000.00	60,000.00
73	pcs	12	RCPC 24		1,995.00	23,940.00
74	bags	10	Premium Concrete Cement		245.00	2,450.00
75	pcs	10	Deformed 10mm Ø x6m		198.00	1,980.00
76	pcs	3	Tie Wire #16		70.00	210.00
GRAND TOTAL						754,441.00

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.

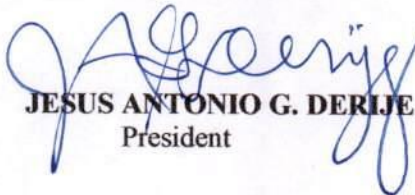
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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 **VALENCIA GOODWILL COMMERCIAL INC** in the presence of **LOURDES T. LUMBAYON**.

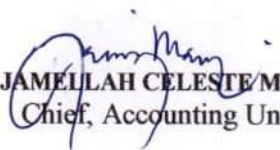
Binding Signature of Entity:


JESUS ANTONIO G. DERIJE
President

Binding Signature of Supplier:


LOURDES T. LUMBAYON
Authorized Representative

Witness:


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		
LOURDES T. LUMBAYON	TIN 186-247-475	

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 (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 _____ day of _____ in the Municipality of _____, Province of _____

DOC. NO.: 434
PAGE NO.: 88
BOOK NO.: IX
SERIES OF 2022


EDUARDO M. ANERBEZ JR.
Notary Public, Province of Bukidnon
Notarial Commission No. 5-20
Commission Expires June 30, 2022
Atty Roll No. 70888
IBP OR No. 168204 Dec. 15, 2021
PTR. No. 4621283 Jan. 3, 2022
TIN No. 704-889-434