

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

Maelene D.Mordeno-Ting Authorized Representative CENTRO SUPERSALES, INC. Agrosite, South Poblacion, Maramag Bukidnon

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF DIESEL** which shall be funded under **RGMO** after having been post-qualified and declared to have obtained the Single 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-17-2022**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *Two Million Four Hundred Thousand pesos only (2,400,000.0)* 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



Republic of the Philippines CENTRAL MINDANAO UNIVERSITY BIDS AND AWARDS COMMITTEE

University Town, Musuan, Maramag, Bukidnon

E-mail: bac@cmu.edu.ph

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. DERIJ

President

Received, Acknowledged and Accepted:

Name:

Signature: ____

Date: ____

54-20-2022



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-17-2022

THIS	AGREEMENT	made	this	0 6	MAY	2022		between	CENTRAL	MINDANAO
UNIV	ERSITY of the P	hilippir	nes (the	reinafter	called	1 "the Enti	ity") o	f the one	part and Cent	tro Supersales
Inc. at	Agrosite South I	Poblacio	on Mara	amag Bu	ikidno	n.	-		A TEACHER OF SERVICE AND	

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF DIESEL** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of <u>Two Million Four Hundred Thousand Pesos Only (Php</u> 2,400,000.00) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	40000	Liters	Diesel		60.00	2,400,000.00
			Winning supplier shall install at the General Services one (1) unit tank for diesel and fuel with total capacity of 16,000 liters and one (1)unit fuel pump for free us of the end-user for the duration of the contract.			
			GRAN	ND TOTAL	2,4	100,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 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;
- (a) the Schedule of Requirements;
- (b) the Technical Specifications;
- (c) the General Conditions of Contract;
- (d) the Special Conditions of Contract; and,
- (e) the Entity's Notification of Award.
- (b) 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.
- (c) 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>CENTRO SUPERSALES, INC.</u> in the presence of **MAELENE** D. MORDENO-TING

Binding Signature of Entity:	Bi	nding Signature of Supplier:
President		AELENE D. MORDENO-TING Authorized Representative
Witness:		
		MELLAH CELESTE M. MAGALONA Chief, Accounting Unit
	ACKNOWLEDGEMENT	
PROVINCE OF BUKIDNON) s.s. MUNICIPALITY DENORAMONTY BEFORE ME, a Notary Public for it VALENCIA CITY personally appea accordance with the 20m Rules on Notarial Pra	ared the following, exhibiting to me following	day of 0 6 MAY 2022 a described Competent Evidence of Identity (CEI) in
Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
MAELENE D. MORDENO-TING		
act and deed. This instrument refers to the Contract of Agree		vledge to me that the same is their free and voluntary
and every neteor and dieteor, meruding uns pa	ement consisting of (3) pages including this page whereon the acknowledgement is written.	age, signed by the parties and their witnesses on each
	ge whereon the acknowledgement is written.	0 6 MAY 2022
IN TESTIMONY WHEREOF, I have hereunto	ge whereon the acknowledgement is written.	0 6 MAY 2022
IN TESTIMONY WHEREOF, I have hereunto	ge whereon the acknowledgement is written. set my hand and affixed on every page hereo	0 6 MAY 2022
IN TESTIMONY WHEREOF, I have hereunto in the Municipality	ge whereon the acknowledgement is written. set my hand and affixed on every page hereo	0 6 MAY 2022
IN TESTIMONY WHEREOF, I have hereunto in the Municipality	ge whereon the acknowledgement is written. set my hand and affixed on every page hereo	finy notatial seal this day of
IN TESTIMONY WHEREOF, I have hereunto in the Municipality	set my hand and affixed on every page hereo	O 6 MAY 2022 Smy notarial seal this day of NCISCO L. VASIG. JR.
IN TESTIMONY WHEREOF, I have hereunto in the Municipality	ge whereon the acknowledgement is written. set my hand and affixed on every page hereof Province of PRAI	O 6 MAY 2022 Smy notarial seal this day of NCISCO L. VASIG. JR. NOTARY PUBLIC
IN TESTIMONY WHEREOF, I have hereunto in the Municipality	set my hand and affixed on every page hereof	O 6 MAY 2022 Conventarial seal this day of NCISCO L. VASIG. JR. NOTARY PUBLIC IL JUNE 30, 2022

TIN 106-036-894 ROLL NO. 23109 NOT. COMM. NO. 02-20