

# 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

0 1 JUL 2022

Ms. Brenda A. Fabrea
Authorized Representative
MECHTRONICS TRADING
AND SERVICES
Fabrea Bldg., Zone 9, Brgy. Molugan,
El Salvador City, Misamis Oriental,
9017.

### Dear Sir:

This is to inform you that your bid proposal for the PROCUREMENT OF CONSTRUCTION SUPPLIES AND MATERIALS which shall be funded under GF 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-27-22, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of Two Million Seven Hundred Seventy Thousand Four Hundred Fifty Pesos Only (Php2,770,450.00). 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 ANTON

Received, Acknowledged and Accepted:

c: .

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. -ITB-27-22

THIS AGREEMENT made this <u>0.7 JUL 2022</u> between CENTRAL MINDANAO UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and **MECHTRONICS TRADING AND SERVICES at** Fabrea Bldg., Zone 9, Brgy. Molugan EL Salvador City Misamis Oriental 9017. (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 MATERIALS and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of <u>Two Million Seven Hundred Seventy Thousand Four Hundred Fifty Pesos Only (Php2,770,450.00)</u> with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
			COMPLETION OF VET.MED. TEACHING HOSPITAL	- 0	700.00	
1	pcs	15	Marine plywood 1/4thk x 4' x 8'		440.00 /	6,600.00
2	sets	3 /	Doorknob, kwikset		1,100.00	3,300.00
3	sets	10 /	LPB hinges 4 x 4, stainless		120.00	1,200.00
4	pcs	3 /	Phenolic board 1/2 thk x 4' x 8', green		980.00	2,940.00
5	qrts	1/	Stick glue		450.00	450.00
6	kls	10	Finishing nails #2		100.00	1,000.00
7	kls	10 /	Finishing nails #21/2		100.00 /	1,000.00
8	kls	10 /	CWN #1½		100.00	1,000.00
9	kls	10 /	CWN #2½		100.00	1,000.00
10	kls	10	CWN#4		100.00	1,000.00
11	kls	5 /	Concrete Nail #3		120.00	600.00
12	pcs	30	Rectangular Tube 2mm thk x 2" x 4" x 20'		1,600.00 /	48,000.00
13	pcs	100	Square bar 12mm Ø x 6m		250.00 /	25,000.00
14	pcs	20 /	Flat bar 6mm x 1" x 20'		530.00	10,600.00
15	box	5	R12 Fuji welding rod		3,000.00 /	15,000.00
16	pcs	10 /	Tri-wave Prepainted roofing 0.4mm thk x 1.0m effective width x 6.0m, green		1,860.00	18,600.00
17	pcs	5 /	Prepainted plainsheet 0.4mm thk x 4' x 8', green		890.00 /	4,450.00
18	pcs	6 /	Polycarbonate roofing gray, 2m, complete with all accessories		1,800.00	10,800.00
19	pcs	600 /	Metal texscrew #21/2		3.00	1,800.00

154,740.

20	pcs	10	G.I pipe 1¼" Ø x 20',sch.40	800.00	8,000.00
21	qrts	3 /	Vulca seal	650.00	1,950.00
22	bags	50	Premium portland cement	275.00	13,750.00
23	pcs	20 /	Deformed 12mm Ø x 6m	335.00	6,700.00
24	pcs	20 /	Deformed 10mm Ø x 6m	230.00	4,600.00
25	kls	10	G.I tie wire #16	80.00	800.00
26	bags	5	Tile adhesive	290.00	1,450.00
27	pcs	5	Metal tile trim	650.00	3,250.00
28	pcs	3	Hacksaw blade 18tpi	65.00	195.00
29	pcs	6	Paint roller #9 w/ basin	160.00	960.00
30	pcs	6	Paint brush #4, white hair	100.00	600.00
31	pcs	6 /	Paint brush #2,white hair	50.00	300.00
32	pcs	30	Sand paper #120	25.00	750.00
33	sets	20 /	Circuit breaker plug - in, 20A	300.00	6,000.00
34	box	1	THNN 2.0 cu. wire	3,500.00	3,500.00
35	box	2	THNN 3.5 cu. wire	4,500.00	9,000.00
36	box	1 /	THNN 5.5 cu. wire	6,700.00	6,700.00
37	sets	30	LED bulb 9 watts	130.00	3,900.00
38	sets	30 /	Receptacle 4 x4	70.00	2,100.00
39	set	1/	100 A single type circuit breaker w/ panel	1,200.00	1,200.00
40	sets	10	Thumbler switch 2-gang (flush type)	140.00	1,400.00
41	sets	10	Universal outlet 3 prong (flush type)	200.00	2,000.00
42	pcs	50	Metal utility box,deep size	70.00	3,500.00
43	pcs	10	Electrical tape (big size)	60.00	600.00
44	set	1	Stainless sink 24" w/ complete accessories	4,500.00	4,500.00
45	set	2	Shower head with shower valve, water tec	900.00	1,800.00
46	set	3	Lafonza water closet fittings	2,500.00	7,500.00
47		/	1/2"Ø PPR pipe, cobra	200.00	1,600.00
48	pcs	8 /	1/2"Ø PPR tee, cobra		-
49	pcs	10 /	1/2"Ø PPR elbow, cobra	50.00	500.00
50	pcs	10 /	1/2"Ø PPR coupling, cobra		500.00
51	pcs	10 /	1/2"Ø PPR union, cobra	50.00	500.00
N. S.	pcs	2 /		100.00	200.00
52	pcs	2 /	1/2"Ø PPR gate valve, cobra	350.00	700.00 /
53	pcs	6 /	3/4 Seal tape	30.00	180.00

54	pcs	2 /	4" x 4" Floor drain, plastic	80.00	160.00
55	pcs	8 /	Water tec plastic goose neck faucet	900.00	7,200.00
56	cans	2/	PVC Solvent cement(500 cc)	300.00	600.00
57	pails	3 /	Premium wood primer	3,300.00	9,900.00
58	pails	8 /	Premium semi gloss latex, off white	3,800.00	30,400.00
59	pails	6 /	Premium waterbased quick dry enamel, white	3,500.00	21,000.00
60	pails	2	Premium semi gloss latex, jumbo gray	4,000.00	8,000.00
61	gal	4/	Premium plastolux glazing putty	750.00	3,000.00
62	gals	12	Premium rubberized paint, gray	1,400.00	16,800.00
63	gals	4 /	Premium epoxyprimer,black	1,000.00	4,000.00
64	gal	2	Premium paint reducer	550.00	1,100.00
65	pcs	5	Sanding disc, #80 grit, maxsell	150.00	750.00
66	pcs	1/	Sanding adoptor,heavy duty	350.00	350.00
			REROOFING OF THE COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCE BUILDING PHASE 1		
1	pcs	75	Ordinary corr. Prepainted roofing 0.4mm thk x 1.0m effective width x 11.40 m, green	3,420.00	256,500.00
2	pcs	30 /	Prepainted spanish gutter 0.4mm thk x 0.45m x 2.4 m, green	450.00 /	13,500.00
3	pcs	30 /	Fascia and fascia moulding 0.4mm thk x 0.40m effective width x 2.4m, yellow	300.00 /	9,000.00
4	pcs	30 /	Prepainted plain sheet roofing 0.4mm thk x 1.2m x 2.4 m, green	890.00	26,700.00
5	pcs	30 /	Prepainted ridge roll 0.4mm thk x 0.6m x 2.4 m, green	350.00	10,500.00
6	pcs	300	G.I Spandrel coloroofing 0.4mm thk x 0.2m x 2.4m, beige	240.00	72,000.00
7	pcs	8	Polycarbonate corrugated roofing, 8', transparent	1,800.00 /	14,400.00
8	pcs	1/	G.I sheet scissor heavy duty	380.00 /	380.00
9	boxes	3	Blind rivets 1/8 x 1/4	350.00	1,050.00
10	pcs	20 /	Cutting disc 1/16. thyrolite	100.00	2,000.00
11	qrts	10 /	Vulca seal	650.00	6,500.00
12	kis	10 /	Hardiflex nails 1 1/2	150.00	1,500.00 /
13	pcs	9000	Wooden texscrew #21/2	3.00	27,000.00
14	pcs	10 /	Paint brush 2", hippo	50.00 /	500.00
15	gals	20 /	Solignum, brown	2,500.00	50,000.00
16	kls	20 /	Finishing nails #2	100.00	2,000.00
17	kls	20	Concrete nails #4	120.00	2,400.00

			The second secon		
18	kls	10 /	CWN#1½	100.00	1,000.00
19	kls	100	CWN #21/2	100.00	10,000.00
20	kls	100	CWN #4	100.00	10,000.00
21	kls	15	CWN #5	100.00	1,500.00 /
22	sets	100 /	PVC junction box w/ cover	50.00	5,000.00
23	pcs	50 /	PVC pipe 1/2" dia	100.00 /	5,000.00
24	pcs	50 /	PVC pipe 3/4" dia	140.00 /	7,000.00 /
25	boxes	2 /	THHN cu. Wire 2.0mm2	3,500.00	7,000.00
26	boxes	2	THHN cu. Wire 3.5mm2	4,500.00	9,000.00
27	pcs	100	LED bulb 12 watts	180.00	18,000.00
	2		REPAIR AND IMPROVEMENT OF CLUSTER BUILDING PHASE 1 (Floor tiling completion, electrical rewiring, water closet fittings replacement, installation of canopy and acoustic board)		
1	pcs	20 /	Clear glass 1/4 thk x 2' x 3'	750.00	15,000.00
2	pcs	30 /	Marine Plywood, 10 mm thk x 4' x 8'	700.00	21,000.00
3	pcs	30	Marine Plywood, 6 mm thk x 4' x 9'	440.00	13,200.00
4	pcs	150	Acoustic board 2' x 4'	650.00	97,500.00
5	kls	15	Finishing Nail # 2½	100.00 /	1,500.00
6	kls	15	Hardiflex Nail # 1½	150.00	2,250.00 /
7	kls	20 /	Common Wire Nail # 4	100.00	2,000.00
8	kls	10	Common Wire Nail # 2½	100.00	1,000.00 /
9	kls	15	Common Wire Nail # 1½	100.00	1,500.00 /
10	pails	4	Premium tex-a-kote primer paint	3,500.00	14,000.00 /
11	pails	4/	Premium waterbased quick dry enamel, white	3,500.00	14,000.00 /
12	pails	2/	Premium waterbased quick dry enamel, green	4,300.00	8,600.00
13	gal	10 /	Premium plastolux glazing putty	750.00	7,500.00
14	gal	10 /	Premium epoxy primer black	1,000.00	10,000.00 /
15	gal	6 /	Premium tex-a-kote reducer	3,500.00	21,000.00
16	pails	8 /	Premium gloss latex, off white	3,800.00	30,400.00
17	pails	2	Premium gloss latex, baguio green	4,300.00	8,600.00 /
18	pails	1/	Premium gloss latex, lemon yellow	4,300.00	4,300.00
19	pcs	15 /	Paint brush #4, hippo	100.00	1,500.00
20	pcs	15 /	Paint brush #2, hippo	50.00	750.00
20		/		/	

22	pcs	60 /	Sand paper #36, eagle brand	80.00	4,800.00
23	set	1/	Water closet w/ lavatory w/ complete accessories(Lafonza)	4,500.00	4,500.00
24	set	1 /	Urinal w/ complete accessories(Lafonza)	4,500.00	4,500.00
25	set	10	Lafonza water closet fittings with angle valve and flexible fittings	4,000.00	40,000.00
26	set	2 /	Lafonza urinal fittings with angle valve and flexible hose and control	5,000.00	10,000.00
27	pcs	20 /	Water tec faucet	250.00	5,000.00
28	pcs	10	Bidet with tee angle valve, flexible hose w/ complete accessories(Lafonza)	1,800.00	18,000.00
29	sets	1	400A double throw safety switch w/ fuse cartridge 240 volts, 3phase	49,000.00	49,000.00
30	sets	100	Duplex convenience outlet (flush type)	70.00	7,000.00
31	sets	40	3 watts led lamp penlight, recessed type	280.00	11,200.00
32	roll	1	5.5 mm 2 THW cu. Wire (stranded)	7,500.00	7,500.00
33	roll	3	3.5 mm 2 THW cu. Wire (stranded)	/	
34		3	2.0 mm2 THW cu. Wire (stranded)	5,800.00	17,400.00
35	roll	/		3,200.00	9,600.00
36	roll	2 /	14 mm2 THHN cu. Wire	18,000.00	36,000.00
	pcs	300	12 watts led bulb	180.00	54,000.00
37	sets	50 /	Thumbler switch 2-gang (flush type)	140.00	7,000.00
38	sets	30 /	Thumbler switch 1-gang (surface type)	50.00	1,500.00
39	sets	50 /	Thumbler switch 3-gang (flush type)	170.00	8,500.00
40	pcs	150	Metal utility box (deep size)	70.00 /	10,500.00
41	pcs	30 /	PVC junction box w/ cover	50.00	1,500.00
42	pcs	24	Electrical tape (big size)	60.00 /	1,440.00
43	lengths	4 /	G.I pipe 4"Øx 20', sch.40	7,500.00	30,000.00
44	pcs	30	#1AWG splicing bolt	450.00	13,500.00
45	pairs	20 /	20 A CB plug in type bolt out (G.E)	750.00 /	15,000.00
46	pairs	20 /	20 A CB bolt in - bolt out (G.E)	950.00	19,000.00
47	pcs	50	Plastic moulding 1"Ø	150.00	7,500.00
48	sets	10	4 wire electrical rack with spool insulation, heavy duty type	1,000.00	10,000.00
49	sets	6 /	Solar street lighting 100 watts with mounting pole and it's accessories, heavy duty type, with 5years warranty	5,000.00	30,000.00
50	bags	400 /	Premium Portland cement	275.00 /	110,000.00
51	pcs	3000	Floor Polished granite tiles 24" x 24", beige,per sample	144.00	432,000.00
52	pcs	600 /	Floor Unpolished granite tiles 24" x 24",	 149.00	89,400.00

53	pcs	20	Stanley superthin diamond cutter for granite tiles		350.00	7,000.00
54	pcs	50 /	Metal Stair nosing,8' w/tox and screws		1,200.00	60,000.00
55	set	2/	Angle grinder, makita 800 watts		5,500.00	11,000.00
56	bags	250	Tile adhesive		290.00	72,500.00
57	cu.m	40	Washed screened sand		1,700.00	68,000.00
58	mtrs	10 /	Alum. wire screen 1/8 x 3'		120.00	1,200.00
59	kls	8	Concrete nail #3		120.00	960.00
60	pcs	6 /	Steel Matting 2"mesh x 4' x 8' ga.#8		550.00	3,300.00
61	pcs	12 /	G.I pipe 11/4"Ø x 6m sch.40		800.00	9,600.00
62	pcs	4 /	G.I pipe 2½"Ø x 6m sch.40		4,300.00	17,200.00
63	pcs	20 /	Angle bar 1/16 x 1 x 1 x 20		580.00	11,600.00
64	pcs	20	Angle bar 1/4 x 11/4 x 21/4 x 20		1,190.00	23,800.00
65	pcs	20 /	Rectangular tube 2" x 4"		1,600.00	32,000.00
66	pcs	20	Flat bar ¼ x 1½" x 1½" x 20'		730.00	14,600.00
67	pcs	20 /	Flat bar ¼ x 1" x 1" x 20'		520.00	
68	pcs	250	Square bar 12mm x 6m		/	10,400.00
69		40 /	Deformed Bar, 10 mm Ø x 6 m		250.00	62,500.00
70	pcs				230.00	9,200.00
71	pcs	6 /	18 TPI Hacksaw Blade (Sandvik)		65.00	390.00
	pcs	3 /	24 TPI Hacksaw Blade (Sandvik)		65.00	195.00
72	pcs	25/	Cutting disc 1/16 x 4,thyrolite		100.00	2,500.00
73	pcs	10 /	Cutting disc 1/4 x 14,thyrolite		100.00	1,000.00
74	box	2	R12 Fuji welding rod(20 kls/box)		3,200.00	6,400.00
75	sets	1/	Cut off machine, heavy duty for 14" dia		9,000.00	9,000.00
76	sets	1/	Inverter welding machine, 300 watts, kawasaki, with 15 mtrs cable with holder		10,000.00	10,000.00
77	pcs	25 /	Sanding stone, 1/4" x 4"Ø		150.00	3,750.00
78	pcs	5 /	Dark glass #10		20.00	100.00
79	pcs	10 /	Corr. polycarbonate, green, 8ft.		1,800.00	18,000.00 /
80	pcs	20 /	Ord. corr. coloroofing 1.0m effective width x 3.0m, green		930.00	18,600.00
81	Itrs	3 /	Vulca seal		650.00	1,950.00 /
82	pcs	1000 /	Texscrew metal, 2½		3.00	3,000.00
83	pcs	25	Hardifflex fascia board, ½" x 8" x 8'		350.00	8,750.00
				ID TOTAL	2 772 4	.0.00
			GRAN	ID TOTAL	2,770,45	0.00

498,495

### 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>MECHTRONICS TRADING AND SERVICES</u> in the presence of **BRENDA A. FABREA**.

$\cap$ $\cap$	
( ) ( ) ( ) ( ) ( ) ( )	1
1 del level	1
JESUS ANTONIO G. DERIJE	
President	

Binding Signature of Entity:

Binding Signature of Supplier:

BRENDA A. FABREA
Authorized Representative

** 1				
NA/	***	30	CC	
W	ш	10	22	

MARIA JAMELI AH CELESTE M. MAGALONA Chief, Accounting Unit

### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BUKIDNON ) s.s.
MUNICIPALY AND MARKANOTOR

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
BRENDA A. FABREA		

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 in the Municipal CITS ovince of \_\_\_\_\_\_ day

PAGE NO.

FRANCISCO L. VASIG, JR.

NOTARY PUBLIC

UNTIL JUNE 30, 2022

IBP NO. 169667 12/3/2021

PTR NO. 4621271 1/3/2022

TIN 106-036-894

ROLL NO. 23109

NOT. COMM. NO. 02-20