

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 ELECTRICAL SUPPLIES which shall be funded under General Fund 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-28-22, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of Nine Hundred Ninety Nine Thousand Seven Hundred Seventy Pesos Only (999,770.00). 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 periou 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,

Received, Acknowledged and Accepted:

Name: Brusa A. Kahen Signature: Sefet



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-28-22

THIS AGREEMENT made this 07 JUL 2022 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 ELECTRICAL SUPPLIES AND** has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Nine Hundred Ninety Nine Thousand Seven Hundred Seventy Pesos Only (999,770.00)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	pcs	36 /	400A Fuse link, 220 volts		150.00	5,400.00 /
2	pcs	36	600A Fuse link, 220 volts		250.00	9,000.00 /
3	sets	800 /	LED Flourescent lamp, 18 watts, 220 volts, tubular T8		350.00	280,000.00
4	pcs	305	Electrical tape (Big size)		60.00	18,300.00
5	pcs	1_	Router Modem, UBIQUITI AP-IR		10,000.00	10,000.00
6	pcs	100 /	3 gang convinience outlet(surface type)		150.00	15,000.00
7	sets	100 /	10A Photo switch ,220 volts, 60 hz		650.00	65,000.00
8	pcs	100 /	Thumbler switch, surface type		60.00	6,000.00
9	boxes	4 /	# 14 AWG Pdx wire		5,500.00	22,000.00
10	boxes	4 /	# 12 AWG Pdx wire		6,500.00	26,000.00
11	boxes	50	#1 Electrical staple wire		80.00	4,000.00
12	rolls	5	2.0 mm² TW. Cu wire (Stranded)		4,500.00	22,500.00
13	rolls	5 /	3.5.0 mm² TW. Cu wire (Stranded)		6,500.00	32,500.00
14	rolls	4 /	5.5 mm² TW. Cu wire (Stranded)		7,500.00	30,000.00
15	pcs	80	65 watt CFL spiral, daylight		550.00	44,000.00
16	sets	3 /	SANWA Multi tester w/ AC/DC Function		3,500.00	10,500.00
17	sets	2 /	IVECO oil filter Part # 2992242		1,800.00	3,600.00
18	sets	2 /	IVECO fuel filter Part # 504107584		1,800.00 /	3,600.00
19	sets	200 /	2 Gang convenience outlet (Flush type)		150.00	30,000.00
20	sets	2 /	BG 2.1 Professional microphone, shure w/ 25 meter professional cable &		4,500.00	9,000.00

			GRAND TO	TAL 999,7	999,770.00	
34	pcs	6 /	Hard Hat Twist Adjuster Construction Helmet	450.00 /	2,700.00	
33	pcs	6 /	PPE - Coveralls suit long sleeve	1,900.00	11,400.00	
32	unit	1 /	7 ft fiber glass A-type ladder	18,000.00	18,000.00	
31	sets	100	2 gang thumbler switch (flush type)	150.00	15,000.00	
30	pcs	1134	Plastic split knobs w/nails	5.00	5,670.00	
29	sets	30	20 A.circuit breaker w/ housing	480.00	14,400.00	
28	pcs	12	Cut off fuse 8k	350.00 -	4,200.00	
27	pcs	20 /	Cut off fuse 8k	350.00	7,000.00	
26	unit	3 /	N120 Automotive Battery 12 volts(maintenance free),motolite	12,000.00	36,000.00	
25	unit	1 /	28 ft. Fiber glass extended ladder	30,000.00	30,000.00	
24	pcs	300	Screw point wire holder,big size	60.00	18,000.00	
23	sets	6 /	50 watts roadway LED:Solar st. lightning luminaire	4,500.00	27,000.00	
22	units	100	LED Chargeable bulb, 10 watts	500.00	50,000.00	
21	pcs	600	12 watt LED bulbs, 220 volts	190.00	114,000.00	
			XLR adoptor			

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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- 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.**

Binding Signature of Entity: Binding Signature of Supplier: A. FABREA Authorized Representative President Witness: MARIA JAMELLAH CELESTEM. MAGALONA Accounting Unit ACKNOWLEDGEMENT REPUBLIC OF THE PHILIPPINES) PROVINCE OF BUKIDNON MUNICIPALITY OF MARAMAG) BEFORE ME, a Notary Public for in the above jurisdiction, on this day of personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice. 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 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 in the Municipality of ENCIA Province of FRANCISCO L. VASIG, JR. NOTARY PUBLIC DOC. NO .. UNTIL JUNE 30, 2022

SERIES OF

IBP NO. 169667 12/3/2021 PTR NO. 4621271 1/3/2022

TIN 106-036-894

ROLL NO. 23109 NOT. COMM. NO. 02-20