

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

13 TON 2022

MAELENE M. TING
Authorized Representative
CENTRO SUPERSALES, INCORPORATED
Agrosite, South Poblacion
Maramag, Bukidnon, Region X, Philippines

Dear Ma'am:

This is to inform you that your bid proposal for the PROCUREMENT OF DIESEL 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-63-2022, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of One Million Four Hundred-One Four Hundred Three and Twenty-Two Centavos Only (Php1,401,403.22). 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
İ	(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 ANTONIO G. DE

Received, Acknowledged and Accepted:

Name: ___

Signature:

Date: _

signature:



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-63-22

THIS AGRE	EMENT made	this 25 10	V 2022	between	CENTRAL	MINDANAO
UNIVERSITY	of the Philipp	oines (thereinafter	called "the Entity	y") of the	one part a	and CENTRO
SUPERSSAL	ES, INC. at Ag	ro Site, Maramag,I	Bukidnon (hereinaf	ter called '	the Supplier	") of the other
part:						

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>One Million Four Hundred-One Four Hundred Three and Twenty-Two Centavos Only (Php1,401,403.22) with the items listed below:</u>

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	Liter	15,934.09	Diesel		87.95	1,401,403.22
			•Winning supplier shall install at the General Services one (1) unit tank for gasoline diesel and fuel with total capacity of 16,000 liters and one (1) unit fuel pump for free use of the end-user for the duration of the contract.			
			Other Requirements: Supplier shall issue a Statement of Account and corresponding Charge Invoice to the quantity of fuel delivered based on the quantity requested. Computation of price per liter gasoline and diesel delivered shall be based on the actual pump price of the company at the time of delivery to the university, which will be use as basis for payment, until the total amount stipulated per contract are fully delivered, Inspected & Accepted by CMU.			
			GRA	ND TOTAL	1,40	1,403.22

· NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1.	In this	Agreement	words a	id expression	is shall	have	the	same	meanings	as	are	respectively
ass	igned to	them in the	Condition	s of Contract	referre	d 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,

B00. NO. _ P..GE NO. _ BOOK NO.. SEALES OF.

- (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 del	livered by <u>CENTRO SUPER</u>	RSALES, INC. in the presence of
Binding Signature of Entity:	В	inding Signature of Supplier:
JESUS ANTONIO G. DI President	ENJE	MAELENE WING Authorized Representative
Witness:	MARIA JA	MILLIAH 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 personally appea accordance with the 20m Rules on Notarial Pra	ared the following, exhibiting to me following	day of at g described Competent Evidence of Identity (CEI) in
Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
MAELENE M. TING		
act and deed.		wledge to me that the same is their free and voluntary age, signed by the papies and their witnesses on each
and every hereof and thereof, including this pag	ge whereon the acknowledgement is written.	- Jan
IN TESTIMONY WHEREOF, I have hereunto	set my hand and affixed on every page hereo	of my notarial seal the ORDING P. SALVA
in the Municipality	of, Province of	Until December 31, 2023 PTR No. 2647497 Don Cortos, Bukidnon TIN No. 903-677-854

TIN NO. 908-877-884 MCLE Compilance No. 1-0018231 II-00020369: III-0021247-11-11-11 IV-0007928-09-14-12 V-0024025-929-2016