

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

SEP 0 2 2022
Ms. Kim Blossom Chua See
Sole Proprietor
ONCEPTUAL DESIGN OFFICE
FURNITURE TRADING
8 Macopa RD, Malabon City, Metro Manila

Dear Sir:

This is to inform you that your bid proposal for the PROCUREMENT OF FURNITURE AND FIXTURES FOR THE UNIVERSITY LIBRARY 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-39-22, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of One Million Three Hundred Thousand Pesos Only (Php1,300,000.00). 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 pendd 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

Received, Acknowledged and Accepted:

Name:

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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-39-22

THIS AGREEMENT made this

UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and ONCEPTUAL

DESIGN OFFICE FURNITURE TRADING. _at 8 Macopa RD, Malabon City, Metro Manila (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., PROCUREMENT OF FURNITURE AND FIXTURES FOR THE UNIVERSITY LIBRARY and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of <u>One Million Three Hundred Thousand Pesos Only (Php1,300,000.00)</u> with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	set	1	RECEPTION COUNTER, Board on Frame, Marine PlyBoard carcass and counter top with laminated finish, Size: 310W x 160D x 105/75H cm		130,000.00	130,000.00
2	set .	1	WAITING AREA - SETS OF SOFA (One unit Three Seater Sofa and 2 units Single Seater Sofa), ONE UNITS CENTER TABLE AND TWO UNITS SIDE TABLE		130,000.00	130,000.00
3	sets	2	ROUND TABLE, SET OF THREE SEATER ROUND TABLE WITH CHAIRS, MDF board with laminated top finish and PVC edging, Steel base; Size: 80 Dia x 105H cm with sets of Chairs		60,000.00	120,000.00
4	sets	2	ROUND TABLE, SET OF FOUR SEATER ROUND TABLE WITH CHAIRS, MDF board with laminated top finish and PVC edging, Steel base; Size: 90 Dia x 75H cm with sets of chairs		80,000.00	160,000.00
5	sets	2	EIGHT SEATER TABLE, SET OF EIGHT-SEATER RECTANGULAR TABLE WITH CHAIRS, MDF board with laminated top finish and PVC edging, Wood base/steel base with wire management; Size: 240W x 120D x 75H cm with		170,000.00	340,000.00

		······		GRAND TOTAL	1,300,0	00.00
8	units	4	CREDENZA, MDF Board with laminated finish top and carcass, two layer, with open shelves and sliding wooden door; 100W x 40D x 75H cm		25,000.00	109,000.00
7	units	2	ALCOVE, Acoustic Sofa, 1860mmL x 730mmD x 1600mmH x 500mmSH Customized acoustic Sofa, Fully Upholstered in Green Fabric/ Leatherette, tufted back seat w/ fixed backrest cushion and fixed Seat Pad with a fixed center table in chrome leg finish and 25mm thk. MDF White laminated top		124,000.00	248,000.00
6	units	2	DISPLAY CABINET, Black Steel Frame with shelves, 120W x 40D x 180H cm (DISPLAY SHELF) Please see attached design of offered item		36,000.00	72,000.00
			sets of chairs.			

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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>ONCEPTUAL DESIGN OFFICE FURNITURE TRADING</u> in the presence of KIM BLOSSOM CHUA SEE.

Binding Signature of Entity: JESUS ANTONIO G. DE President	ix/	Binding Signature of Supplier: KIM BLOSSOM CHUA SEE Sole Proprietor
Witness: Jevy Jose A. Angonio	MARIA J	Jannthan
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REPUBLIC OF THE PHILIPPINES) PROVINCE OF BUKIDNON 1527, 1 s.s. MUNICIPALITY OF MARAMAGI	ACKIO W LEDGEMENT	
BEFORE ME, a Notary Public for in Mary Public for in personally appear accordance with the 20m Rules on Notarial Prac	red the following, exhibiting to me follow	day of a ring described Competent Evidence of Identity (CEI) in
Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
KIM BLOSSOM CHUA SEE		
Known to me to be the same person who execut act and deed.	ed the foregoing instrument and who ackn	nowledge to me that the same is their free and voluntary
This instrument refers to the Contract of Agreen and every hereof and thereof, including this page		page, signed by the parties and their witnesses on each
IN TESTIMONY WHEREOF, I have hereunto so in the Municipality	set my hand and affixed on every page her	eof my notarial seal this day of KIDNON
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PAGE NO. 394 FOOK NO. 394 SL.JES OF WIT		FRANCISCO L. VASIG, JR. NOTARY PUBLIC UNTIL DECEMBER 31, 2022 IEP NO. 169667 12-3-2021 PTR NO. 4521271 1-3-2022 ROLL NO. 23109 NOT. COMM. NO. 02-20 MOLE COMPLIANCE NO. 0000833 VALID UNTIL APRIL 14, 2023