



## NOTICE OF AWARD

02 SEP 2022

**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 GROCERY ITEMS** 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-46-2022**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *Two Million Eighty-Four Thousand Forty-Six Pesos and Seventy Five Cents (Php. 2,084,046.75)*. 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](mailto:bac@cmu.edu.ph)

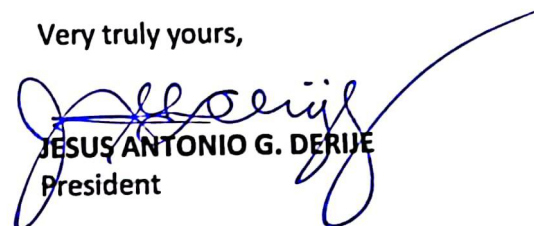
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Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract with the University.

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. DERIJE  
President

Received, Acknowledged and Accepted:

Name: \_\_\_\_\_ 

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ 9-9-22



**CONTRACT OF AGREEMENT**

**REF. NO. ITB-46-2022**

THIS AGREEMENT made this 19 SEP 2022 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **Centro Supersales Inc.** at Agrosite South Poblacion Maramag Bukidnon.

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF GROCERY ITEMS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Eighty-Four Thousand Forty-Six Pesos and Seventy-Five Scents Only (Php 2,084,046.75)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
<b>LOT 1</b>						
1	225	case	Mineral Water (350ml x 40)		381.00 ✓	85,725.00 ✓
2	225	case	Mineral water (500ml x 35)		412.00 ✓	92,700.00 ✓
3	12	case	Chocolate Milk Drink (24 x 250ml)		840.00 ✓	10,080.00 ✓
4	18	case	All Purpose Cream (250ml x 24)		1,790.00 ✓	32,220.00 ✓
5	3	case	Aluminum Foil (300m x 6pcs/case)		6,650.00 ✓	19,950.00 ✓
6	75	pack	Assorted candies (50pcs/pack)		54.00 ✓	4,050.00 ✓
7	60	pcs.	Potato rings (with cheddar)		37.50 ✓	2,250.00 ✓
8	60	pcs.	Nacho Cheese Flavored corn (big pack)		37.50 ✓	2,250.00 ✓
9	60	pcs.	Flavored Potato Crisps (big pack)		37.50 ✓	2,250.00 ✓
10	60	pcs.	Chicharon (big pack)		37.50 ✓	2,250.00 ✓
11	60	pcs.	Corn Crunch Cheesy Snack (big pack)		37.50 ✓	2,250.00 ✓
12	60	pcs.	Multigrain Flavored Snacks (small pack)		16.50 ✓	990.00 ✓
13	60	pcs.	nacho Cheese Flavored corn (small pack)		16.50 ✓	990.00 ✓
14	60	pcs.	flavored potato Crisps (small pack)		16.50 ✓	



					102.00 ✓	1,530.00 ✓
37	6 ✓	case	Fruit cocktail (net wt 836g x 24)		2,400.00 ✓	14,400.00 ✓
38	9 ✓	case	Fruit cocktail (net wt 3 033kg x 6)		1,756.00 ✓	15,804.00 ✓
39	60 ✓	cans	Garbanzos (450g/can)		49.50 ✓	2,970.00 ✓
40	6 ✓	case	Instant Dry Yeast (500gx20 packs)		3,820.00 ✓	22,920.00 ✓
41	6 ✓	case	Ketchup, original blend. (4kg / 4bottle /case)		935.00 ✓	5,610.00 ✓
42	5 ✓	boxes	Ketchup Sachet (10 g x 200/box)		337.00 ✓	1,685.00 ✓
43	3 ✓	pails	Lard (30kgs/pail)		4,276.00 ✓	12,828.00 ✓
44	15 ✓	cans	Liverspread, (85g/can)		26.00 ✓	390.00 ✓
45	2 ✓	case	Lemonade Juice Powder (350g x 12)		2,225.00 ✓	4,450.00 ✓
46	2 ✓	case	Macaroni Pasta (1kg x 10)		1,414.00 ✓	2,828.00 ✓
47	6 ✓	pails	Margarine (45kgs/pail)		5,423.00 ✓	32,538.00 ✓
48	150 ✓	bottle	Marmalade bottle (6oz)		22.40 ✓	3,360.00 ✓
49	9 ✓	case	Mayonaise (2 x 5 5L)		1,000.00 ✓	9,000.00 ✓
50	30 ✓	pack	MSG (500g)		122.00 ✓	3,660.00 ✓
51	9 ✓	case	Mushroom (400g x 24/case)		1,598.00 ✓	14,382.00 ✓
52	12 ✓	pack	Oatmeal (400g/pack)		98.50 ✓	1,182.00 ✓
53	9 ✓	case	Oyster sauce (4 x 3 6kg)		2,670.00 ✓	24,030.00 ✓
54	3 ✓	pcs	Paper plate (5 5 x 1000/case)		1,619.00 ✓	4,857.00 ✓
55	45 ✓	pcs	Patis (1L)		89.75 ✓	4,038.75 ✓
56	1500 ✓	pcs	Pet bottles w/ Cap (1L)		9.00 ✓	13,500.00 ✓
57	3000 ✓	pcs	Pet bottles w/ Cap (330ml)		6.00 ✓	18,000.00 ✓
58	3 ✓	case	Quickmelt Cheese (470g x 12)			

					3,185.00 ✓	9,555.00 ✓
59	6000 ✓	pcs.	Paper cup (320CCw/Cap)		5.40 ✓	32,400.00 ✓
60	1 ✓	sacks	Skimmed Milk (25kg)		1,830.00 ✓	1,830.00 ✓
61	150 ✓	pack	Soap Powder Detergent (1.75kg/pack)		360.00 ✓	54,000.00 ✓
62	105 ✓	pack	Sotanghon-Premium brand (1kg)		270.00 ✓	28,350.00 ✓
63	75 ✓	pack	Sotanghon-Premium brand (500g)		137.00 ✓	10,275.00 ✓
64	3 ✓	case	Spaghettie Pasta (900gx20)		1,300.00 ✓	3,900.00 ✓
65	6 ✓	case	Spaghettie Sauce (1kgx18)		1,930.00 ✓	11,580.00 ✓
66	60 ✓	pack	Wood Stirrer (5opcs/pack0)		42.00 ✓	2,520.00 ✓
67	5 ✓	case	Tomato Sauce (1kg x 18)		1,400.00 ✓	7,000.00 ✓
68	150 ✓	cans	Tuna flakes in oil		42.00 ✓	6,300.00 ✓
69	15 ✓	case	Vinegar (4Lxgallon;4gal/case)		694.00 ✓	10,410.00 ✓
70	15 ✓	case	Young corn (425gx24)		1,396.00 ✓	20,940.00 ✓
71	6 ✓	pack	Whipping Cream Whip Topping, 1kg		464.00 ✓	2,784.00 ✓
72	225 ✓	pack	Salad cup with Lid, White, 3.5oz		72.00 ✓	16,200.00 ✓
73	450 ✓	pcs.	Cake box w/ CMU-University (16x12x5)		40.00 ✓	18,000.00 ✓
					<b>Sub Total</b>	<b>953,356.75 ✓</b>
			<b>Lot 2</b>			
1	200 ✓	case	Canned Juice Drink-Pineapple, Orange, Four Seasons, (240mL x 24)		828.00 ✓	165,600.00 ✓
2	150 ✓	case	Cola Softdrinks (1.5L x 12)		935.00 ✓	140,250.00 ✓
3	600 ✓	case	Cola Softdrinks (300mL x 12)		222.00 ✓	133,200.00 ✓
4	600 ✓	case	Cola Softdrinks (8 oz x 24)		264.00 ✓	158,400.00 ✓
5	200 ✓	case	Flavored Juice w/ GCE & L-carnitine (330mL x 24)		834.00 ✓	166,800.00 ✓

6	16 ✓	case	Chocolate Milk Drink (24 x 250ml)		840.00 ✓	13,440.00 ✓
7	300 ✓	case	Mineral Water (350mL x 40)		380.00 ✓	114,000.00 ✓
8	300 ✓	case	Mineral Water (500mL x 35)		410.00 ✓	123,000.00 ✓
9	200 ✓	case	Iced tea Juice (54 pcs x 220 mL)		580.00 ✓	116,000.00 ✓
					<b>Sub-Total</b>	<b>1,130,690.00 ✓</b>
				<b>GRAND TOTAL</b>		<b>2,084,046.75 ✓ P.</b>

**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;
    - (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.

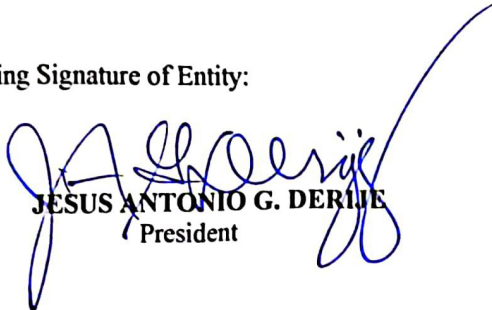


IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **CENTRO SUPERSALES, INC.** in the presence of **MAELENE D. MORDENO-TING**

Binding Signature of Entity:

  
**JESUS ANTONIO G. DERIJE**  
President

Binding Signature of Supplier:

  
**MAELENE D. MORDENO-TING**  
Authorized Representative

Witness:

\_\_\_\_\_

**MARIA JAMELLAH 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 the above jurisdiction, on this \_\_\_\_\_ day of \_\_\_\_\_ at \_\_\_\_\_ personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.


Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
MAELENE D. MORDENO-TING		

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 of \_\_\_\_\_ in the Municipality of \_\_\_\_\_, Province of \_\_\_\_\_.

Doc. No. 17  
Page No. 26  
Book No. EXIX  
... ES OF 2017

  
**LORDINO P. SALVAÑA**  
Notary Public  
Until December 31, 2023  
PTR No. 2847497  
Don Carlos, Bukidnon  
TIN No. 908-877-884  
MCLE Compliance No. 1-0018231  
II-00020369; III-0021247-11-11-11  
IV-0007928-09-14-12  
V-0024025-929-2016