



NOTICE OF AWARD

22 NOV 2022

Ms. Gretchen Joy V. Oyao
Authorized Representative
V.S.TAY, INCORPORATED
125 Ramon Magsaysay Avenue Davao City

Dear Ma'am/ Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF SUPPLY AND DELIVERY FOR JANITORIAL 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-59-22**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Two Million Four Hundred Eighty Thousand and Eighty-Four and Ninety Centavos Only (Php 2,480,084.90)**. 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:

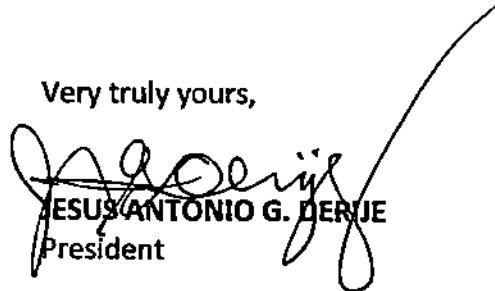
| FORM OF PERFORMANCE SECURITY | AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE) |
|---|--|
| Cash or cashier's/manager's check issued by a Universal or Commercial Bank. | Five percent (5%) |
| Bank draft/guarantee or irrevocable letter of credit issued by a Universal 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,


JESUS ANTONIO G. DERJE
President

Received, Acknowledged and Accepted:

Name: Carlo Juan Jay V. Apa
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-59-22

THIS AGREEMENT made this **DEC 02 2022** between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **V.S.TAY, INCORPORATED** at 125 Ramon Magsaysay Avenue Davao City (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF SUPPLY AND DELIVERY FOR JANITORIAL SUPPLIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Four Hundred Eighty Thousand and Eighty-Four and Ninety Centavos Only (Php 2,480,084.90)** with the items listed below:

| ITEM | UNIT | QTY | DESCRIPTION | OFFER | UNIT PRICE | TOTAL AMOUNT |
|------|--------|-----|---|--------|------------|--------------|
| 1. | can | 300 | Disinfectant Spray, aerosol type, disinfect hard and soft surfaces (kills virus and bacteria), 510 grams | 400gsm | 460.95 | 138,285.00 |
| 2 | can | 25 | Disinfectant Spray, aerosol type, disinfect hard and soft surfaces (kills virus and bacteria), 340 grams | | 618.75 | 15,468.75 |
| 3 | can | 25 | Disinfectant Spray, aerosol type, disinfect hard and soft surfaces (kills virus and bacteria), 170 grams | | 603.00 | 15,075.00 |
| 4 | box | 250 | Face Mask Surgical 3ply Excellent Quality 50Pcs with Box | | 112.50 | 28,125.00 |
| 5 | bottle | 850 | ALCOHOL, ethyl, 68%-72%, scented, 500ml | | 118.75 | 100,937.50 |
| 6 | gallon | 650 | ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters | | 450.00 | 292,500.00 |
| 7 | bottle | 450 | HAND SOAP, Liquid, 500ml | | 118.75 | 53,437.50 |
| 8 | piece | 186 | SOAP, BATHROOM, 90 grams, | | 35.00 | 6,510.00 |
| 9 | gal | 240 | Bleach, Chlorox, 3.785L | ZONROX | 182.50 | 43,800.00 |
| 10 | gal | 111 | Muriatic Acid 3.785L | | 111.25 | 12,348.75 |
| 11 | piece | 100 | Hand-Pressure Sprayer Bottle, 250 grams (2L) with long and short nozzles to change 2L Water Handheld Pressure, Portable | | 345.00 | 34,500.00 |

| | | | | | | |
|----|--------|-----|---|-------------------------------|-----------|------------|
| 12 | piece | 200 | Plastic trigger Spray 500ml Bottle | | 150.00 | 30,000.00 |
| 13 | piece | 78 | Floor Cleaning Mop Usage, Size: 6 - 9 Inch, 200 - 300 g, stainless handle, cotton rag | | 460.00 | 35,880.00 |
| 14 | unit | 50 | 32Liter Industrial Tornado Mop and Spin Dry with Bucket with Squeezer Set, heavy duty, hard plastic | NOT SPECIFY INTO LITER | 1,562.50 | 78,125.00 |
| 15 | piece | 95 | Plastic Trash Bin with Pedal (22 Liter capacity) Green or Black | | 402.50 | 38,237.50 |
| 16 | piece | 57 | High Quality, heavy duty, 120 Liter Side-wheel Garbage Bin with cover and Foot Pedal (Green or Black) | | 5,320.00 | 303,240.00 |
| 17 | pack | 127 | Trashbag, 100PCS PER PACK, X Large: 15x15x37", Thickness- 18 microns, Black | | 500.00 | 63,500.00 |
| 18 | pack | 60 | Trashbag, 100PCS PER PACK, X Large: 15x15x37", Thickness- 18 microns, red | | 500.00 | 30,000.00 |
| 19 | pack | 138 | Physical distancing floor sticker, yellow (stand here sign) 5 pieces in 1 pack | | 190.00 | 26,220.00 |
| 20 | pack | 224 | Covid 19 prevention tips, wall sticker, yellow (6 tips - keep physical distancing, wear mask, wash hands often, keep surface clean, no shaking and hugging, avoid touching face) 5 pieces in 1 pack | | 340.00 | 76,160.00 |
| 21 | pack | 255 | Physical distancing chair sticker, yellow (sit here sign) 5 pieces in 1 pack | | 190.00 | 48,450.00 |
| 22 | gal | 260 | Alcohol, Isoprophyl 70%, Antiseptic, 1gal | | 562.50 | 146,250.00 |
| 23 | roll | 10 | PVC Clear Film Multi-purpose Plastic Cover Shield, transparent, thickness: gauge 20 or 2mm, size: 48"X50m | | 11,375.00 | 113,750.00 |
| 24 | meters | 220 | Nylon rope/lubid, #24 or 12mm size | | 43.75 | 9,625.00 |
| 25 | boxes | 100 | Nitrile gloves, size large, disposable | | 1,050.00 | 105,000.00 |
| 26 | pcs | 50 | Plastic trays, 40x33x10cm | | 350.00 | 17,500.00 |
| 27 | boxes | 300 | Face mask, 3ply | | 112.50 | 33,750.00 |

| | | | | | | |
|--------------------|---------|-----|--|-----------------------------|---------------------|------------|
| 28 | pcs | 200 | Face shield, specs: Anti-Virus Face Protection hood, Eye protection & Anti-saliva | | 81.25 | 16,250.00 |
| 29 | bottles | 200 | Refillable Plastic Bottle pump dispenser, specs: 1000ml Liquid Hand Pump Bottle Dispenser Container for Alcohol, Liquid Soap & Disinfection Water | | 166.25 | 33,250.00 |
| 30 | pcs | 30 | Foot bath for disinfection, specs: size: 58cm X 43cm with Disinfecting Mat with durable Tray Foot Bath Sanitation, thick coil mat with anti-slip rubber spike, prevents any different kinds of organisms | | 562.50 | 16,875.00 |
| 31 | bottles | 100 | Lysol Disinfectant Spray, 500g | | 765.60 | 76,560.00 |
| 32 | galons | 50 | Lysol Disinfectant Liquid, 1galoon | | 3,150.00 | 157,500.00 |
| 33 | rolls | 100 | Trash bag, plastic black colored, XL | | 90.00 | 9,000.00 |
| 34 | gal | 100 | Clorox Triple Action Disinfecting Bleach, 1gal | ZONROX DISINFECTIN G BLEACH | 182.50 | 18,250.00 |
| 35 | set | 100 | Emergency kits | | 700.00 | 70,000.00 |
| 36 | pack | 264 | TOILET TISSUE PAPER, 2-ply, 100% recycled | | 135.60 | 35,798.40 |
| 37 | bundle | 135 | RAGS, all cotton, 32 pieces per kilogram min | | 143.75 | 19,406.25 |
| 38 | pack | 104 | SCOURING PAD, 5 pieces per pack | | 106.25 | 11,050.00 |
| 39 | piece | 67 | cleaning Brush for wall and floor Tile, big heavy duty, Scato Brush with Long Handle | | 218.75 | 14,656.25 |
| 40 | piece | 66 | Cleaning wiper for window glass | | 590.00 | 38,940.00 |
| 41 | piece | 121 | Door Mat for CR | | 294.00 | 35,574.00 |
| 42 | piece | 109 | Dipper (Tabo), medium size | | 30.00 | 3,270.00 |
| 43 | piece | 102 | Pail with lid, medium, 30 liters capacity | | 265.00 | 27,030.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| GRAND TOTAL | | | | | 2,480,084.90 | |

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

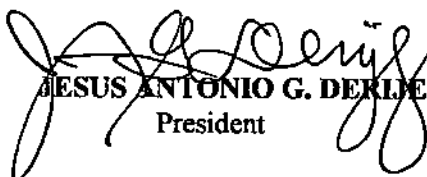
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
 - (a) the Bid Form and the Price Schedule 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 **V.S.TAY, INCORPORATED.** In the presence of **GRETCHEN JOY V. OYAO.**

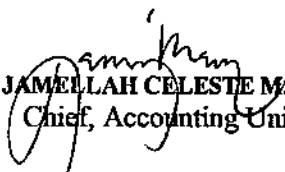
Binding Signature of Entity:


JESUS ANTONIO G. DERIJE
President

Binding Signature of Supplier:


GRETCHEN JOY V. OYAO
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 | | |
| GRETCHEN JOY V. OYAO | | |

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 _____.