



NOTICE OF AWARD

May 19, 2021

MR. FERNANDO B. SILVANO
Authorized Representative
GOLDMAN'S SUPPLY CORPORATION
809 Gov. Chavez, Davao City

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF AGRICULTURAL SUPPLIES & CONSTRUCTION MATERIALS** which shall be funded under **RGMO** after having been post-qualified and declared to have obtained the Lowest 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. RGMO-21-PB-43**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Seven Hundred One Thousand One Hundred Fifty Seven and 70/100 (701,157.75)**. 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:

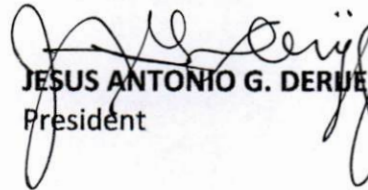
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

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. DERIVE
President

Received, Acknowledged and Accepted:

Name: FERNANDO B. SILVANO
Signature: 
Date: 5-25-21



CONTRACT OF AGREEMENT

REF. NO. -RGMO-21-PB-43

JUN 02 2021

THIS AGREEMENT made this JUN 02 2021 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **GOLDMAN'S SUPPLY CORPORATION** at 809, GOV. CHAVEZ ST., BRGY. 30-C Poblacion District, Davao (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF AGRICULTURAL SUPPLIES & CONSTRUCTION MATERIALS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seven Hundred One Thousand One Hundred Fifty-Seven and 70/100 (701,157.75)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
			Lot 1=			
1	EF	65 ✓	Band saw blade 1 wide		53.45 /	3,474.25 ✓
2	ft	192 ✓	Band saw blade 1 1/2-inch, 18-gauge, 5 inch width		68.50 /	13,152.00 ✓
3	pcs.	2 ✓	Battery 11 plate 12 volts		6,302.00 /	12,604.00 ✓
4	pcs.	4 ✓	Belt B-12 "120"	BELT 120	959.00 /	3,836.00 ✓
5	pcs.	4 ✓	Belt B-68		438.40 /	1,753.60 ✓
6	ft	50 ✓	Cable wire 5/8 50ft		161.65 /	8,082.50 ✓
7	m	100 ✓	Cable wire 3/4-inch w/ steel cable at the center		279.50 /	27,950.00 ✓
8	pcs.	8 ✓	Chainsaw Chain Cutter		1,644.00 /	13,152.00 ✓
9	pc	4 ✓	Chainsaw Chain Cutter Stihl (small) MS 290 "MS 250 18"	"MS 250 18"	39,730.00 /	158,920.00 ✓
10	pc	2 ✓	Chainsaw Chain Slicer		1,644.00 /	3,288.00 ✓
11	pc	2 ✓	Circular Saw blade 16-inch dia., 100 teeth		4,822.40 /	9,644.80 ✓
12	kls	10 ✓	Common Nails #3		82.20 /	822.00 ✓
13	kls	10 ✓	Common Nails #4		79.45 /	794.50 ✓
14	pc	10 ✓	Electrical Tape (big)		54.80 /	548.00 ✓
15	pcs.	5 ✓	Grinding stone 8x1/2x1 #60		657.60 /	3,288.00 ✓
16	pair	94 ✓	Hand Gloves (Ordinary)		38.35 /	3,604.90 ✓
17	m	100 ✓	Nylon Rope	12MM	34.25 /	3,425.00 ✓
18	pc	100,000 ✓	Polyethylene bag (4' x 6") black	4X8	0.25 /	25,000.00 ✓

19	unit	10	Portable Grinding Stone 4x1/4x5/8		119.20 /	1,192.00 ,
20	pcs.	2 /	Planer Amature (110mm) 1911B makita Original		4,973.10 /	9,946.20 ↑
21	pcs.	2 /	Planer Blade (3 1/4") Makita		600.05 /	1,200.10 ↑
22	pcs.	2 /	Planer Blade (4 1/4") Makita	"4 3/8"	1,027.50 /	2,055.00 ↑
23	pcs.	6 /	Receptacle	"3"	47.95 /	287.70 ↑
24	pcs.	48 /	Round File	"6"	294.55 /	14,138.40 ↑
25	pcs.	5 /	Sharp bolo (for brushing)	"14"	356.20 /	1,781.00 ,
26	pcs.	2 /	Sharp bolo (for pruning)		548.00 /	1,096.00 ,
27	pcs.	8 /	Sharpening Stone Carburandom	"6"	52.05 /	416.40 ↑
28	pcs.	4 /	Sharpening Stone Carburandom Original	"6"	438.40 /	1,753.60 ↑
29	pcs.	4 /	Spark plug Chainsaw Stihl (small) MS 290	" NGK G6HS"	205.50 /	822.00 ↑
30	pcs.	12 /	Spark plug (Stihl 070) big		342.50 /	4,110.00 ↑
31	pcs.	12 /	Triangular File #4 Nicholson		241.10 /	2,893.20 ↑
32	pcs.	10 /	Tumbler Switch		60.30 /	603.00 ↑
33	pcs.	4 /	Turn Buckle 1/2 x 8"		58.55 /	234.20 ↑
34	pcs.	12 /	U-Belt (18 watts) LED	"20WAT TS"	546.65 /	6,559.80 ↑
35	pcs.	3 /	V-Belt C-124		1,328.90 /	3,986.70 ↑
36	pcs.	4 /	V-Belt Cc-124	"140"	8,288.50 /	33,154.00 ↑
			LOT 2=			
1	sq.ft	64	1/8 Clear Glass		7.90 /	505.60 ↑
2	lengt h	19	Angle Bar (1/4 thickness 1x1)		829.50 /	15,760.50 ↑
3	pcs.	132	Bearing No. 6204ZE Japan		287.55 /	37,956.60 ↑
4	pcs.	12	Body Filler		944.85 /	11,338.20 ↑
5	gallo n	12	Cast Putty		655.70 /	7,868.40 ↑
6	cls	30	Calsomine		711.00 /	21,330.00 ↑
7	pcs.	150	C-Handle Ordinary with screw		17.40 /	2,610.00 ↑
8	pcs.	30	Cutting Disc (4"x3/64"x5/8") robtec		92.85 /	2,785.50 ↑
9	pcs.	100	Drawer lock 707	"808"	36.35 /	3,635.00 ↑
10	set	32	Drawer Slide Bearing Type 18"		108.25 /	3,464.00 ↑

			(HAUZMAN SET)			
11	pair	200	Hinges w/ screw 3/4 x 2 1/2 (pair)		13.45	2,690.00
12	gals	15	Lacquer flo (boysen)		927.40	13,911.00
13	gals	12	Lacquer thinner boysen		627.10	7,525.20
14	sheet s	100	Marine Plywood 5mm x 4 x 8	"1/4"	489.80	48,980.00
15	cans	15	Oil Tingting (RAW siena)		84.55	1,268.25
16	pc.	12	Paint Brush (stanley) 2 1/2"		30.80	369.60
17	gal	10	Paint QDE Bulletin Red/International Red		849.40	8,494.00
18	gal	10	Paint QDE Chrome Yellow		746.55	7,465.50
19	pcs.	4	Paint Roller 4" with handle		40.70	162.80
20	lengt h	10	Plain Round bar (7/8 diameter)		237.00	2,370.00
21	liter	12	Poly urethane top coat w/ catalyst (hudson)		467.70	5,612.40
22	pcs.	24	Refill mini Roller 4"		15.80	379.20
23	pcs.	25	Sand Paper (Crab Brand) #200	"220"	28.45	711.25
24	gals	10	Solignum (Colorless)		2,654.40	26,544.00
25	gal	12	Tex- A Kote 2800 primer white		1,167.60	14,011.20
26	liter	30	Urethane Reducer		916.40	27,492.00
27	liters	12	Valspar (Vanish)		1,817.00	21,804.00
28	pcs.	32	Wheelcaster (1 1/2" wheel size) w/ lock		455.05	14,561.60
29	gals	12	Wood Parquet Glue (Stikwel)		766.30	9,195.60
30	pcs.	250	Wood screw (1" long)		3.15	787.50
GRAND TOTAL					701,157.75	

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.

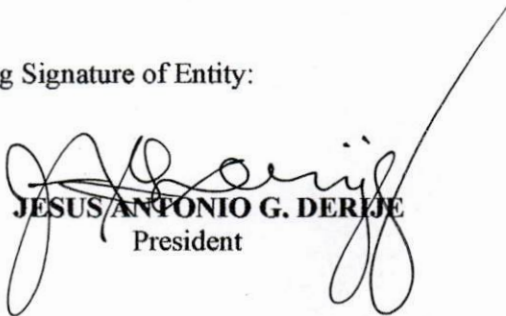
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

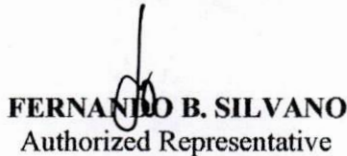
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **GOLDMAN'S SUPPLY CORPORATION** in the presence of **FERNANDO B. SILVANO**.

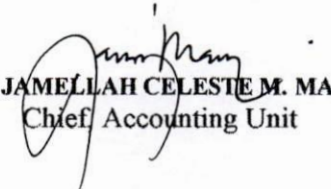
Binding Signature of Entity:


JESUS ANTONIO G. DERIJE
President

Binding Signature of Supplier:


FERNANDO B. SILVANO
Authorized Representative

Witness:


MARIA JAMELLAH CELESTE M. MAGALONA
Chief Accounting Unit

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BUKIDNON) s.s.
MUNICIPALITY OF MARAMAG)

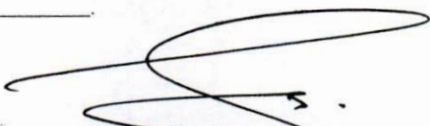
BEFORE ME, a Notary Public for in the above jurisdiction, on this _____ day of _____ at _____ personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
FERNANDO B. SILVANO		

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 _____.



KAREN CATE I. RINTO
Notary Public
Until December 31, 2021
Roll of Attorney's no. 70440
Notarial Commission No. 2020-160-2021
PTR OR No. 4791568 - 12/09/2020 Davao City
IBP No. 135750 - 12/19/2020 Davao City
MCLC No. VI-0009775 - 06/07/2018
Davao City
Tel. No.: (982) 3994114

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