



Republic of the Philippines
 Central Mindanao University
BIDS AND AWARDS COMMITTEE
 Musuan, Bukindon

NOTICE OF AWARD

October 20, 2020

MS. BRENDA A. FABREA
The Manager
MECHTRONICS TRADING AND SERVICES
 Zone 9 Molugan, El Salvador City Misamis Oriental

Dear Sir/Madam;

This is to inform you that bid proposal for the project: **PROCUREMENT OF CONSTRUCTION SUPPLIES** which shall be funded under **STF** 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. STF-PB-20-42** and the same has been approved by the Central Mindanao University thru the undersigned for several items at the amount of **Seven Hundred Fifty One Thousand Seventy Pesos (Php751,070.00)**. You are hereby requested to manifest your acceptance of the said.

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, the following documents with ten(10) calendar days from the date of your receipt of this Notice of Award to wit:

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:

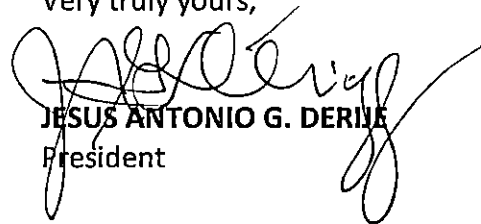
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

This Performance Security shall be forfeited in favor of the Central Mindanao University in the event it is established that you are in default in 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: Bryndell A. Fabra
Signature: [Handwritten Signature]
Date: 11-4-20

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. STF-PB-20-042

THIS AGREEMENT made this NOV 04 2020 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **MECHTRONICS TRADING ND SERVICES** at Zone 9 Molugan, El Salvador City Misamis Oriental (hereinafter called "the Supplier") of the other part:

827,380 1/29

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF CONSTRUCTION SUPPLIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Seven Hundred Fifty One Thousand Seventy Pesos (Php751,070.00)* with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
			Repair of the University Homestay			
1	30	pcs	Ordinary Corrugated Color Roofing (green),0.4 mm thkx6mx1.0m effective width		1,480.00	44,400.00
2	10	pcs	Plain Sheet Color Roofing (Green),0.4 mm thk x 1.2m x 2.4m		645.00	6,450.00
3	30	pcs	Spanish Gutter Color Roofing (green),0.4 mm thk x 2.4m		440.00	13,200.00
4	100	pcs	Fascia Color Roofing (green),0.4 mm thk x 0.5m x 2.4m		225.00	22,500.00
5	100	pcs	Fascia Cap Color Roofing (yellow),0.4 mm thk x 2.4m		225.00	22,500.00
6	2000	pcs	Metal Tekscrew 2½		3.00	6,000.00
7	1	set	Electric Handrill heavy duty with reverse		4,000.00	4,000.00
8	1	set	Riveter, heavy duty		450.00	450.00
9	1	roll	Alum. Wire screen 1/4"x3		3,500.00	3,500.00
10	4	pcs	Teksrew socket		80.00	320.00
11	40	pcs	Marine plywood 1/2thkx4'x8' class AAA		1,050.00	42,000.00
12	400	pcs	Vinyl Floor tiles 0.6mx0.6m,green		60.00	24,000.00
13	10	gal	Rugdy		700.00	7,000.00
14	1	box	Blind rivets 1/8x1/4" (1000pcs/box)		350.00	350.00
15	2	pcs	Diamond Cutter, HeaVY Duty (Maxwell)		450.00	900.00
16	4	qrt	Vulcaseal		550.00	2,200.00
17	5	kls	CWN #1½		80.00	400.00

18	30 ✓	kl	CWN #2½		80.00 ✓	2,400.00 ✓
19	40 ✓	kl	CWN#4		80.00 ✓	3,200.00 ✓
20	1 ✓	pails	Premium wood Primer		2,400.00 ✓	2,400.00 ✓
21	3 ✓	pails	Premium waterbased quick dry enamel,white		2,400.00 ✓	7,200.00 ✓
22	3 ✓	gal	Premium plastolux glazing putty		650.00 ✓	1,950.00 ✓
23	1 ✓	pails	Premium latex primer		2,400.00 ✓	2,400.00 ✓
24	6 ✓	pails	Premium gloss latex, gentle touch		2,400.00 ✓	14,400.00 ✓
25	1 ✓	pails	Premium gloss latex, sea green		2,400.00 ✓	2,400.00 ✓
26	2 ✓	gal	Premium gloss latex, cheese		750.00 ✓	1,500.00 ✓
27	3 ✓	gal	Premium paint reducer		350.00 ✓	1,050.00 ✓
28	5 ✓	pcs	Paint roller #9 w/basin		120.00 ✓	600.00 ✓
29	5 ✓	pcs	Paint brush#2, white hair		50.00 ✓	250.00 ✓
30	20 ✓	pcs	Sand paper #120		15.00 ✓	300.00 ✓
31	1 ✓	pc	Steel brush		40.00 ✓	40.00 ✓
32	4 ✓	pcs	Stainless pipe 1"Øx20'		1,000.00 ✓	4,000.00 ✓
33	4 ✓	pcs	Stainless Flange 1"Ø		350.00 ✓	1,400.00 ✓
34	4 ✓	pcs	Stainless elbow 1"Ø		250.00 ✓	1,000.00 ✓
35	3 ✓	kl	Stainless Fuji welding rod		290.00 ✓	870.00 ✓
36	5 ✓	pcs	Cutting disc 1/16,heavy duty		130.00 ✓	650.00 ✓
37	30 ✓	mtrs	Canvass Trapal heavy duty		120.00 ✓	3,600.00 ✓
38	3 ✓	pcs	18 TPI Hacksaw Blade (Sandvik)		80.00 ✓	240.00 ✓
39	1 ✓	box	#14AWG pdx wire		3,200.00 ✓	3,200.00 ✓
40	1 ✓	box	3/4 x7 metal screw		650.00 ✓	650.00 ✓
41	8 ✓	sets	30 watts LED Floodlight,outdoor		1,500.00 ✓	12,000.00 ✓
42	50 ✓	bags	Premium Wallright cement		250.00 ✓	12,500.00 ✓
43	5 ✓	kl	Tie wire #16		80.00 ✓	400.00 ✓
			REHABILITATION OF THE SWIMMIING POOL			-
1	50 ✓	cu.m	Washed 3/4Ø gravel		1,000.00 ✓	50,000.00 ✓
2	50 ✓	cu.m	Washed Screened Sand		1,000.00 ✓	50,000.00 ✓
3	350 ✓	bags	Premium portland cement		240.00 ✓	84,000.00 ✓
4	150 ✓	pcs	Deformed 10mm bar x 6m		145.00 ✓	21,750.00 ✓
5	350 ✓	bags	Sahara waterproofing		50.00 ✓	17,500.00 ✓
6	60 ✓	pcs	Steel matting #10,4'x8'		580.00 ✓	34,800.00 ✓
7	10 ✓	kl	Tie wire #16		85.00 ✓	850.00 ✓
8	3 ✓	rolls	Alum. Wire Mesh Screen 1/4		3,000.00 ✓	9,000.00 ✓
9	20 ✓	sets	Sika 752		800.00 ✓	16,000.00 ✓
10	40 ✓	bags	Premium Wallright Cement		240.00 ✓	9,600.00 ✓
11	40 ✓	pcs	Tile Adhesive		150.00 ✓	6,000.00 ✓
12	47 ✓	pcs	PVC grating0.3mx0.7m,blue		850.00 ✓	39,950.00 ✓
13	250 ✓	pcs	Curved corner tiles Unglazed 600x600mm tiles,blue		145.00 ✓	36,250.00 ✓
14	400 ✓	pcs	Unglazed 600x600mm tiles,blue		130.00 ✓	52,000.00 ✓
15	4 ✓	pcs	G.I pipe 4"Øx6m,sch.40		5,400.00 ✓	21,600.00 ✓
16	3 ✓	pcs	G.I tee 4"Ø,sch.40,Flange type		1,500.00 ✓	4,500.00 ✓

17	5 ✓	pcs	G.I elbow 4"Ø,sch.40,flange type		1,500.00 ✓	7,500.00 ✓
18	6 ✓	pcs	G.I gate valve 4"Ø,sch 40, flange type		1,500.00 ✓	9,000.00 ✓
						751,070.00

470,300

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

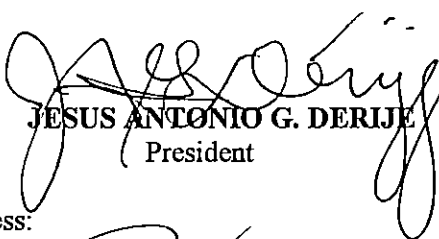
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz;
 - (a) the Bid Form and the Price Schedule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

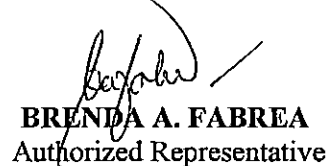
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **MECHTRONICS TRADING ND SERVICES** in the presence of **BRENDA A. FABREA**.

Binding Signature of Entity:

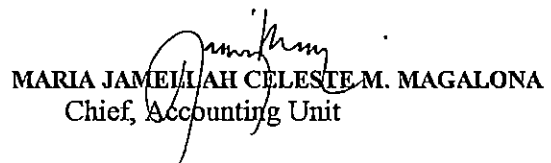

JESUS ANTONIO G. DERIJE
 President

Binding Signature of Supplier:


BRENDA A. FABREA
 Authorized Representative

Witness:


RICO A. MARIN
 BAC Chairman


MARIA JAMEILAH CELESTE M. MAGALONA
 Chief, Accounting Unit

ACKNOWLEDGEMENT

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

10 4 NOV 2020

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. DERJE		
FE P. TAYTAY		

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.

10 4 NOV 2020

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. 845
 PAGE NO. 15
 BOOK NO. XXXIV
 SERIES OF 2020

ATTY. MAICHEL RICK A. MAZAFUVALI
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2020
 IBP NO. 001699 - 1-16-18 BUKIDNON
 RTR NO. 2764005-1-16-18 BUKIDNON
 ATTORNEY'S ROLL NO. 67867