



Central Mindanao University  
**BIDS AND AWARDS COMMITTEE**  
Musuan, Bukidnon

---

## NOTICE OF AWARD

November 9, 2020

**MS. FE P. TAYTAY**  
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 ELECTRICAL SUPPLIES** which shall be funded under **General Fund** 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. GF-PB-20-080**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **One Million Three Hundred Seventy Seven Thousand Three Hundred Seven Pesos and 35/100 (Php1,377,307.35)**. 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:

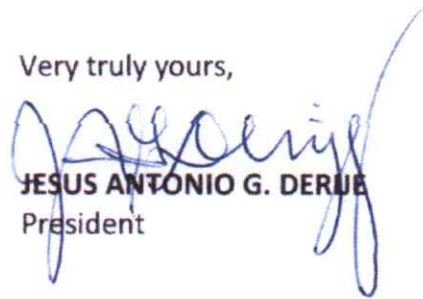
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

Received, Acknowledged and Accepted:

Name: Fe P. Thyto  
Signature: \_\_\_\_\_  
Date: 11/9/2020



**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

REF. NO. GF-PB-20-079<sub>K</sub>

THIS AGREEMENT made this NOV 09 2020 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 (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF ELECTRICAL SUPPLIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Three Hundred Seventy Seven Thousand Three Hundred Seven Pesos and 35/100 (Php1,377,307.35) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	pcs	36 /	600 A Fuse link, 220 volts		284.85 /	10,254.60 /
2	pcs	36 /	400 A Fuse link, 220 volts		201.15 /	7,241.40 /
3	sets	1400 /	LED Flourescent lamp, 40 watts, 220 volts	J8 ECOUEM	303.75 /	425,250.00 /
4	pcs	300 /	Electrical tape (big)		47.25 /	14,175.00 /
5	pcs	100 /	3 gang convenience outlet (surface type)		74.25 /	7,425.00 /
6	sets	100 /	10A Photoswitch, 220 volts, 60 hz		776.25 /	77,625.00 /
7	pcs	49 /	Thumbler switch, surface type		47.25 /	2,315.25 /
8	boxes	5 /	# 14 AWG PDX wire		2562.3 /	12,811.50 /
9	boxes	5 /	# 12 AWG PDX wire		3516.75 /	17,583.75 /
10	boxes	50 /	# 1 electrical staple wire		74.25 /	3,712.50 /
11	rolls	4 /	2.0 mm TW cu wire (stranded)		2096.55 /	8,386.20 /
12	rolls	4 /	3.5.0 mm TW cu wire (stranded)		3073.95 /	12,295.80 /
13	rolls	4 /	5.5 mm TW cu wire (stranded)		4704.75 /	18,819.00 /
14	pcs	100 /	50 watt Led capsule bulb,		1348.65 /	134,865.00 /

			daylight			
15	sets	3 /	SANWA multi-tester w/ AC/DC Function		3800.25 /	11,400.75 /
16	sets	10 /	IVECO oil filter part # 2992242		4320 /	43,200.00 /
17	sets	10 /	IVECO fuel filter part #504107584		5670 /	56,700.00 /
18	sets	150 /	2 gang convenience outlet (flush type)		130.95 /	19,642.50 /
19	sets	2 /	BG 2.1 professional microphone, shure w/25 meter professional cable & XLR adoptor		8775 /	17,550.00 /
20	pcs	500 /	12 watt LED bulb, 220		221.4 /	110,700.00 /
21	pcs	12 /	120 watts roadway LED streetlighting 220v, luminaire (may & christie)		18409.8 /	220,917.60 /
22		19 /	Christmas lantern, multi function lights		6075 /	115,425.00 /
23	unit	1 /	N120 Automotive Battery 12 volts (maintenance free) motolite		10260 /	10,260.00 /
24	rolls	1 /	Microphone cable (slime line type) MM211		11529 /	11,529.00 /
25	pcs	10 /	TS male baby plug Z & (stereo type) Amphenol		101.25 /	1,012.50 /
26	pcs	10 /	TS or PL Plug standard size (Monotype)		60.75 /	607.50 /
27	pcs	10 /	XLR socket male plug		87.75 /	877.50 /
28	pcs	10 /	XLR socket female plug		87.75 /	877.50 /
29	pcs	10 /	RCA socket (standard size)		60.75 /	607.50 /
30	pcs	20 /	9 volts dry cell battery		162 /	3,240.00 /
						1,377,307.35

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

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



- (o) the Technical Specifications;
- (p) the General Conditions of Contract;
- (q) the Special Conditions of Contract; and,
- (r) the Entity's Notification of Award.

7. 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.

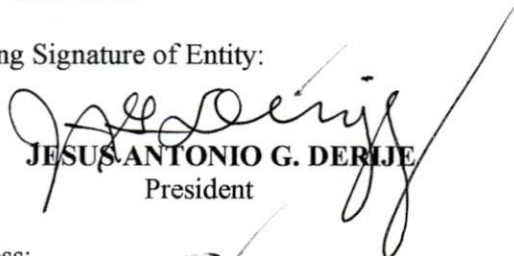
8. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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 **FE P. TAYTAY**.

Binding Signature of Entity:

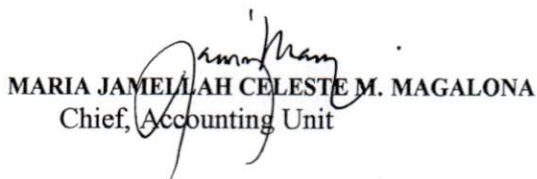
  
**JESUS ANTONIO G. DERIJE**  
 President

Binding Signature of Supplier:

  
**FE P. TAYTAY**  
 Authorized Representative

Witness:

  
**RICO A. MARIN**  
 BAC Chairman

  
**MARIA JAMEELAH 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		
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.

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. 409  
 Page No. 83  
 Book No. LXVI  
 Series OF 2020

**KAREN CATE PINTO**  
 Notary Public  
 Until December 31, 2021  
 Roll of Attorney's No. 70440  
 Notarial Commission No. 7020-160-2021  
 PTR OR. No. 3628414C-17/19/2019 Davao City  
 IBP OR. No. 102850-01/18/2020-Davao City  
 MCLE No. VI-0009775-06/07/2018  
 Davao City  
 1114