



Central Mindanao University
BIDS AND AWARDS COMMITTEE
Musuan, Bukidnon

NOTICE OF AWARD

July 5, 2019

The Manager
RYSHA ENTERPRISES
CASISANG, MALAYBALAY 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. STF-PB-19-013** and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Nine Hundred Thirty-Four Thousand Seven Hundred Seventy Pesos Only (Php934,770.00)**. 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:

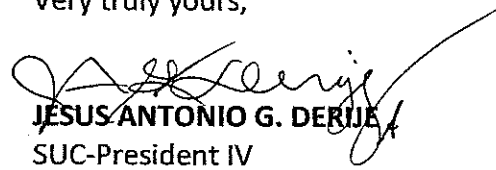
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

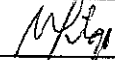
Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,


JESUS ANTONIO G. DERIJE
SUC-President IV

Received, Acknowledged and Accepted:

Name: WILBERT R. PITOGA

Signature: 

Date: JULY 30, 2019

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. GF-PB-19-013

THIS AGREEMENT made this 14 day of September, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **RYSHA ENTERPRISES** at R. Palma St., Poblacion, Valencia City (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 **Nine Hundred Thirty Four Thousand Seven Hundred Seventy Pesos Only (Php934,770.00)** with the items listed below:

ITEM	UNIT	DESCRIPTION	QTY	OFFER	UNIT PRICE	TOTAL AMOUNT
1	pcs	400 A fuse link, 220 volts	36 /	Eagle	220.00 /	7,920.00 /
2	pcs	200A Fuse link, 220 volts	36 /	Eagle	120.00 /	4,320.00 /
3	sets	LED Flourescent lamps 40 watts, 220 volts	1000 /	Omni	280.00 /	280,000.00 /
4	pcs	Electrical Tape (big size)	400 /	Armak	40.00 /	16,000.00 /
5	pcs	4 to 80 watts range flourescent starter	100 /	Firefly	20.00 /	2,000.00 /
6	pcs	2 gang flush type tumbler switch	100 /	Firefly	130.00 /	13,000.00 /
7	sets	10A photo switch, 220 volts, 60 hz	50 /		920.00 /	46,000.00 /
8	pcs	Thumbler Switch surface type	100 /	Firefly	50.00 /	5,000.00 /
9	boxes	# 14 AWG Pdx wire	5 /		2,900.00 /	14,500.00 /
10	boxes	#12 AWG Pdx wire	5 /		4,000.00 /	20,000.00 /
11	boxes	#1 electrical staple wire	50 /		55.00 /	2,750.00 /
12	rolls	2.0mm ² TW Cu wire (stranded)	4 /	Royu	2,700.00 /	10,800.00 /
13	rolls	3.5.0mm ² TW Cu wire (stranded)	4 /	Royu	3,850.00 /	15,400.00 /
14	rolls	5.5mm ² TW Cu wire (stranded)	4 /	Royu	5,880.00 /	23,520.00 /
15	pcs	65 watt CFL spiral, daylight	25 /	Firefly	560.00 /	14,000.00 /
16	sets	Multi tester w/ AC/DC Function	3 /		790.00 /	2,370.00 /
17	sets	Oil filter part #2992242	10 /		840.00 /	8,400.00 /
18	sets	Fuel filter part #504107584	10 /		1,400.00 /	14,000.00 /
19	sets	2 gang convenience outlet (flush type)	50 /	Royu	200.00 /	10,000.00 /
20	sets	BG 2.1 Professional Microphone, w/25 meter professional cable & XLR Adopter	2 /		4,900.00 /	9,800.00 /
21	pcs	12 watts LED bulbs, 220 volts	300 /	Oppl	240.00 /	72,000.00 /
22	meter	Professional microphone cable, heavy duty	100 /		70.00 /	7,000.00 /
23	sets	120 watts roadway LED street lighting, 220V, Luminainare	12 /		10,000.00 /	120,000.00 /
24	pcs	Screw point wire holder, big size	300 /		30.00 /	9,000.00 /
25	sets	Christmas lantern, multi function lights with ICC certified	19 /		5,600.00 /	106,400.00 /

Binding Signature of Entity:

JESUS ANTONIO G. DERIJE
President

Binding Signature of Supplier:

SHARI D. REYES
Authorized Representative

Witness:

RICO A. MARIN
BAC Chairman

MARIA JAMEL LAH 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 18th day of September 2019 at Malaybalay City 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	CC 12018 7793 UNIS	Casigang Malaybalay City
SHARI D. REYES		

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 18 day of September 2019 in the Municipality of Malaybalay Province of Bukidnon.

DOC. NO. 226
PAGE NO. 10
BOOK NO. 881
SERIES OF 2019

Atty. ASIS G. CUBILLAN
Notary Public
Notarial Commission No. 19-19
Until Dec. 31, 2020
Roll No. 62065
PTR No. 8154310, 1-7-2019
IBP No. 067849, 1-10-2019
ICLE Compliance No. VI-0016311, 01/11/2019



NOTICE TO PROCEED

MS. SHARI D. REYES
RYSHA ENTERPRISES
PhilGEPS Certificate #2015-152395
Malaybalay City

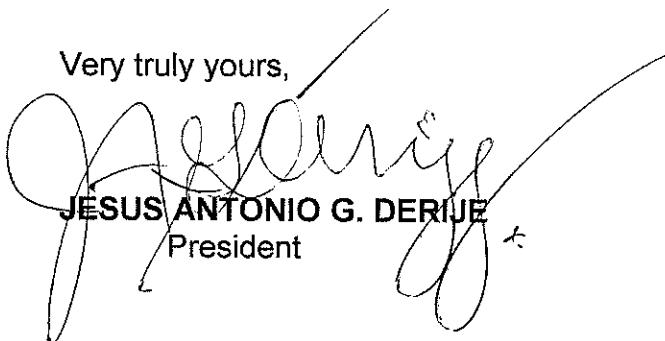
Dear Sir:

The attached Contract Agreement having been approved, notice is hereby given to **RYSHA ENTERPRISES** that work may commence 5 to 60 days after receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Office.

Very truly yours,



JESUS ANTONIO G. DERIJE
President

I acknowledge receipt of this notice on: _____

Name of the Representative of the Bidder: KATHERINE ANN DALAN

Authorized Signature: 