



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

**NOTICE OF AWARD**

August 16, 2019

The Manager  
**GOLDMAN ENTERPRISE**  
**809 Gov. Chavez, Davao City**

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF CONSTRUCTION SUPPLIES AND MATERIALS** which shall be funded under *Special Trust 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/STF/UIGP-PB-19-041**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Nine Hundred Eighty Five Thousand Thirty Five Pesos and 25/100 (Php985,035.25)**. 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:

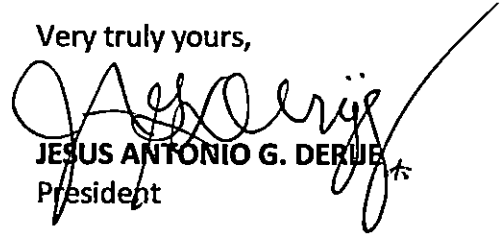
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

Signature: 

Date: 02-19-19

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

**REF. NO. STF-PB-19-041**

THIS AGREEMENT made this \_\_\_\_\_ day of September, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **GOLDMAN ENTERPRISE** at 809 Gov. Chavez, Davao City (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF CONSTRUCTION SUPPLIES AND MATERIALS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Nine Hundred Eighty Five Thousand Thirty Five Pesos and 25/100 (Php985,035.25) with the items listed below:

ITEM	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
LOT 2	STF				
1		PROPOSED INSTALLATION OF WOODEN BLEACHER AT UCC.			
1	kls	Concrete nail #3	80	68.30	5,464.00
2	kls	Finishing Nail #2	80	59.80	4,784.00
3	kls	CWN#21/2	25	57.35	1,433.75
4	kls	CWN#4	20	50.00	1,000.00
5	gal	Polyurethane, water based	40	3,177.80	127,112.00
6	gal	Premium lacquer Thinner	20	484.20	9,684.00
7	set	Finishing Sander, Makita	2	6,710.00	13,420.00
8	pcs	Sand Paper no.220 eagle	50	15.85	792.50
9	pcs	Sand Paper no.120 eagle	100	15.85	1,585.00
10	pcs	Sand paper No. 80 eagle	50	18.30	915.00
11	pcs	Paint brush #4, hippo	20	51.25	1,025.00
12	pcs	Paint brush #2 hippo	20	48.80	976.00
13	set	Paint roller w/ basin	20	90.30	1,806.00
2		REROOFING OF MMZB BAMBOO HOUSE			-
1	piece	Amakan 4' x 8'	30	219.60	6,588.00
2	kilo	Welding rod fuji R12	5	158.60	793.00
3	piece	Wooden tekscrew 2 1/2	500	1.15	575.00
4	piece	Ordinary corrugated colorroofing, 0.4mm thk x 1.0m effect width x 6.0m, green	32	1,562.80	50,009.60
5	piece	Ridgeroll colorroofing, 0.4mm thk x 2.4m, green	10	484.35	4,843.50
6	kilo	CWN #1 1/2	5	61.00	305.00
7	kilo	CWN #2 1/2	10	57.35	573.50
8	kilo	CWN #4	10	50.00	500.00
9	liter	Elastomeric sealant	2	486.00	972.00
3		COLLEGE OF VET MED INFECTIOUS WASTE AND CADAVER PIT			-
1	bag	Premium Portland Cement	45	236.40	10,638.00
2	piece	Deformed Bar 12mmφx6m	50	207.10	10,355.00
3	piece	Deformed bar 10mmφx6m	40	143.70	5,748.00
4	piece	Cutting disc 1/16 x4	10	93.60	936.00
5	piece	Marine plywood 1/4x4'x8'	3	348.00	1,044.00

6	kilo	CWN #4	5	49.20	246.00
7	kilo	CWN#21/2	5	56.40	282.00
8	kilo	CWN#11/2	2	60.00	120.00
9	kilo	#16 G.I Tie Wire	10	54.00	540.00
4		TENT FOR MMZB COMPOUND			-
1	piece	G.I pipe 1/2"Ø x 6m sch 40	28	377.90	10,581.20
2	piece	G.I pipe 1 1/2"Ø x 6m sch 40	6	1,182.70	7,096.20
3	piece	G.I pipe 1 1/4"Ø x 6m sch 40	2	1,021.80	2,043.60
4	piece	Plain round bar, 12mmØ x 6m	2	243.60	487.20
5	piece	Deformed bar, 10mmØ x 6m	30	143.70	4,311.00
6	piece	Cutting disc 1/16 x 4, thyrolite	6	93.60	561.60
7	piece	Cutting disc 1/4 x 14, thyrolite	6	93.60	561.60
8	kilo	R12 Fuji welding rod	10	156.00	1,560.00
9	meter	Trapal, heavy duty	15	66.00	990.00
5		COMPLETION OF COLLEGE OF HUMAN ECOLOGY FRDC (Phase 1)			-
1	bag	Premium wallright cement	120	236.40	28,368.00
2	load	Washed screened sand (10 cu. m/load)	2	8,400.00	16,800.00
3	piece	Granite tiles slab (60x180)-refer to end	6	6,540.00	39,240.00
4	bag	Premium portland cement	70	236.40	16,548.00
5	bag	tile adhesive	40	242.40	9,696.00
6	sheet	Hardiflex board (4' x 8' - 1/4")	40	538.80	21,552.00
7	kilo	Hardiflex nails	20	6.00	120.00
8	kilo	CWN 4"	45	49.20	2,214.00
9	kilo	CWN 2 1/2"	45	56.40	2,538.00
10	length	3" Ø X 20' GI pipe schedule 40, eagle	3	2,726.40	8,179.20
11	length	3" x 2" -2mm rectangular steel tube	20	1,080.00	21,600.00
12	lm	Triwave colorroofing (1.0m effective width), red	50	256.20	12,810.00
13	piece	Tekscrew for C-purlins	300	1.15	345.00
14	box	Fuji Electrode (20 kgs/box)	1	3,000.00	3,000.00
15	piece	14" cut-off wheel, heavy duty	6	714.00	4,284.00
16	piece	4" sanding stone	3	144.00	432.00
17	piece	4" cutting disc	10	93.60	936.00
18	length	12mm square bar	150	372.00	55,800.00
19	piece	50mm x 50mm x 5mm angle bar	10	955.20	9,552.00
20	piece	50mm x 5mm flat bar	47	708.00	33,276.00
21	box	Welding electrode (20kls/box)	3	3,000.00	9,000.00
22	piece	Cutting disc- 1/16 x 4"	8	93.60	748.80
23	piece	Hacksaw blade	15	42.00	630.00
24	piece	5mm x 40mm x 40mm 6m angle bar	10	715.20	7,152.00
25	box	Fujiweld welding rod R12 (20kls/box)	3	3,000.00	9,000.00
26	piece	4" x 4" steel floor drain	13	90.00	1,170.00
27	piece	Paint brush 3" (Hippo)	3	72.00	216.00
28	piece	1/2" Teflon tape	5	15.60	78.00
6		REPAIR AND EXTENSION OF FENCE AT MMZB COMPOUND			-
1	bag	Premium portland cement	130	236.40	30,732.00
2	piece	Deformed bar, 10mm Ø x 6m	125	143.70	17,962.50
3	cu. M	Washed screened sand	30	840.00	25,200.00
4	piece	Steel matting 2" Mesh x4' x8' ga. #8	65	588.00	38,220.00
5	piece	G.I pipe 2" Ø x 6m sch 40	25	1,608.00	40,200.00
6	piece	G.I pipe 1 1/2" Ø x 6m sch 40	50	1,182.70	59,135.00
7	piece	Deformed bar, 12mm Ø x 6m	40	207.10	8,284.00
8	piece	18 TPI Hacksaw blade (Sandvik)	6	42.00	252.00
9	piece	24 TPI Hacksaw blade (Sandvik)	3	42.00	126.00
10	set	Welding machine inverter 300 watts	1	7,800.00	7,800.00

11	piece	Cutting disc 1/16 x 4, thyrolite	20	93.60	1,872.00
12	piece	Cutting disc 1/4 x 4, thyrolite	5	93.60	468.00
13	box	R12 Fuji welding rod (20kls/box)	4	3,000.00	12,000.00
14	set	Angle grinder 800 watts, maxsell, with 2 sets	1	4,560.00	4,560.00
15	piece	Sanding stone, 1/4" x 4" Ø	10	126.00	1,260.00
16	piece	Dark glass #10	5	18.00	90.00
17	roll	Barbed wire ga #10 (35 kls/roll)	3	4,200.00	12,600.00
18	bag	Premium Wallright cement	70	236.40	16,548.00
19	kilo	#16 Tie wire	10	54.00	540.00
20	piece	Marine plywood, 5mm thk x 4' x 8'	10	348.00	3,480.00
21	kilo	Common wire nail #4	10	49.20	492.00
22	kilo	Common wire nail #2 1/2	10	56.40	564.00
23	kilo	Common wire nail #1 1/2	3	61.20	183.60
24	gal	Premium epoxyseal metal primer, green	12	773.50	9,282.00
25	gal	Premium paint reducer	6	522.90	3,137.40
26	piece	Sand paper #120	20	15.60	312.00
27	piece	Baby paint roller w/ basin	10	93.60	936.00
28	piece	Paint brush #2	8	48.00	384.00
7		STUDY SHED AT COLLEGE OF NURSING			
1	pcs	Ordinary Corrugated color roofing, 0.4mm thk x 1.0m effect width x 3.0m green	26	768.60	19,983.60
2	pcs	Wooden Tek screw 21/2	500	1.15	575.00
3	pcs	Marine Plywood, 10mm thk x 1.2m x 2.4	2	672.00	1,344.00
4	kls	CWN#11/2	1	61.20	61.20
5	kls	CWN#21/2	5	56.40	282.00
6	kls	CWN#4	10	49.20	492.00
7	bags	Premium Portland Cement	80	236.40	18,912.00
8	pcs	Deformed Bar 12mm Ø x 6m	20	207.10	4,142.00
9	pcs	Deformed Bar 10mm Ø x 6m	30	143.70	4,311.00
10	pcs	Deformed Bar 8mm Ø x 6m	20	103.20	2,064.00
11	kls	#6 16mm tie wire	5	54.00	270.00
12	pcs	Post strap 5mm x 1 1/2 x 16"	8	79.20	633.60
13	cu.m	Washed Screened sand	20	840.00	16,800.00
14	pcs	Steel matting 2" mesh x 4' x 8'	2	588.00	1,176.00
15	pcs	G.I pipe 1 1/2" Ø x 6m, sch. 40	3	1,182.70	3,548.10
16	kls	R12 Fuji welding rod (20 kls/box)	5	156.00	780.00
17	pcs	Sanding stone 1/4 x 4", thyrolite	4	126.00	504.00
18	pcs	Cutting disc 1/16 x 4", thyrolite	4	93.60	374.40
19	gal	Premium later primer	1	859.20	859.20
20	gal	Premium gloss latex. cheese yellow	1	1,056.00	1,056.00
21	gal	Premium gloss latex. sea green	1	864.00	864.00
22	gal	Premium paint reducer	1	441.00	441.00
23	pcs	Paint roller #9 w/ basin	2	57.60	115.20
24	pcs	Paint brush #2, white hair	2	48.00	96.00
25	pcs	Sand Paper 120	12	15.60	187.20
			<b>GRAND TOTAL</b>		<b>985,035.25</b>

**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 ENTERPRISE** 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:

  
**RICO A. MARIN**  
 BAC Chairman

  
**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.

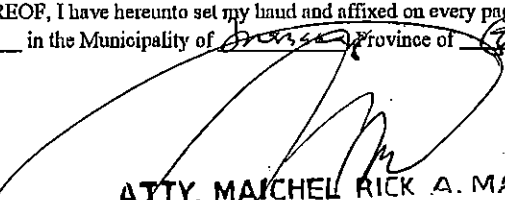
Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
FERNANDO B. SILVANO		

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 4) 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 19<sup>th</sup> day of September in the Municipality of Maramag Province of Bukidnon

UC. NO. 622  
 PAGE NO. 127  
 BOOK NO. XXX  
 SERIES OF 2019

  
**ATTY. MICHELL RICK A. MACARAYAN**  
 NOTARY PUBLIC  
 UNTIL DECEMBER 31, 2020  
 IBP NO. 001699 - 1 16 19 BUKIDNON  
 PTR NO. 2764005-1-16-19 BUKIDNON  
 ATTORNEY'S ROLL NO. 61842



## NOTICE TO PROCEED

**MR. FERNANDO B. SILVANO**  
Sales Representative  
**GOLDMAN ENTERPRISE**  
PhilGEPS Certificate # 2014-115040  
809 Gov. Chavez, Davao City

Dear Madam/Sir:

The attached Agreement having been approved, notice is hereby given to **GOLDMAN ENTERPRISE FOR THE PROCUREMENT OF CONSTRUCTION SUPPLIES & MATERIALS**, may commence after receipt of this notice but not to exceed thirty (30) calendar days.

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

Conformed:

  
FERNANDO B. SILVANO

Printed Name of Representative Over Signature

10-09-19

Date