



Central Mindanao University
BIDS AND AWARDS COMMITTEE
Musuan, Bukidnon

NOTICE OF AWARD

December 23, 2019

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

Dear Sir:

This is to inform you that your bid proposal for the project **PROCUREMENT OF SPAREPARTS** 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. TF-PB-19-094**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *Five Hundred Six Thousand Six Hundred Fifty Nine Pesos Only (Php506,659.00)*. 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:

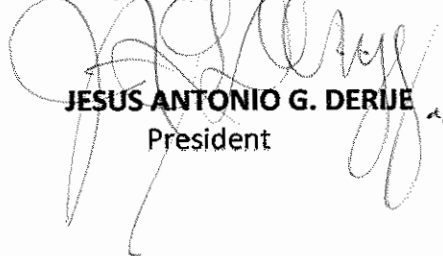
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

Received, Acknowledged and Accepted:

Name: FERNANDO B. SILVANO
Signature: 
Date: 12-26/19

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. TF-PB-19-094

THIS AGREEMENT made this ___day of December, 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 SPAREPARTS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of ***Five Hundred Six Thousand Six hundred Fifty Nine Pesos (Php 506,659.00)*** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	6	Pcs	B-Belt # 72		270.00	1,620.00
2	4	Pcs	B-Belt # 68		250.00	1,000.00
3	22	Pack	Vulca Seal		45.00	990.00
4	75	Pcs	Bolt # 3/8 x 2 w/ double washer (tempered)		15.00	1,125.00
5	75	Pcs	Bolt # 7/16 x 2 w/ double washer (Tempered)		16.00	1,200.00
6	48	Pcs	Oil Seal # 34-72-11		20.00	960.00
7	10	Pcs	Drive Chain		945.00	9,450.00
8	25	Pcs	John Deere 972 Flail Chopper Blade		2,495.00	62,375.00
9	1	pc	John Deere 972 Flail Chopper Belt		20,990.00	20,990.00
10	2	Pc	SB-59 # 5TO51-11420 (Original) Kubota, Japan		5,490.00	10,980.00
11	2	pc	SC-54 #5TO51-11570 (Original) Kubota,Japan		7,485.00	14,970.00
12	1	unit	Battery Charger ampere 12 & 24 volt		10,985.00	10,985.00
13	8	pcs	Bearing # 60-110-22		1,885.00	15,080.00
14	8	pcs	Bearing # 85-110-13		685.00	5,480.00
15	50	meter	Cable Wire 3/8 diameter		150.00	7,500.00
16	2	pcs	Pillow Block FY # 210 w/lock		2,485.00	4,970.00
17	2	pcs	Steering Rack End		2,098.00	4,196.00
18	2	Pcs	Belt B-48		1,869.00	3,738.00
19	2	Pcs	Belt B-66		1,880.00	3,760.00
20	4	Pcs	Belt C-96		3,990.00	15,960.00
21	2	Pcs	Belt B-107		1,985.00	3,970.00
22	2	Pcs	Belt B-104		3,090.00	6,180.00
23	4	Pcs	Belt SB-59		4,190.00	16,760.00
24	4	Pcs	Belt SC-54		4,490.00	17,960.00
25	2	Pcs	Truck Pad		54,990.00	109,980.00
26	28	Pcs	Ball Bearing (08101-06305)		695.00	19,460.00
27	14	pcs	Truck Pad (roller Oil Seal)		590.00	8,260.00
28	1	Pc	HB- 1900		1,585.00	1,585.00
29	2	Pcs	C-2445-LW		2,585.00	5,170.00
30	1	Pc	SB-2756 LD		1,985.00	1,985.00
31	1	Pc	HB- 1530 LD		1,785.00	1,785.00
32	1	Pc	SB- 46		2,885.00	2,885.00

33	2	Pcs	Truck Pad		45,895.00	91,790.00
34	1	pc	C - 54		2,885.00	2,885.00
35	1	Pc	Thresher Belt		3,785.00	3,785.00
36	1	Pc	Drive Belt 9, 1-5-1605		4,485.00	4,485.00
37	1	Pc	Oil Filter		1,235.00	1,235.00
38	1	Pc	Hydraulic Filter		1,285.00	1,285.00
39	1	Pc	Air Cleaner		3,885.00	3,885.00
40	1	Pc	Fuel Filter		1,065.00	1,065.00
41	1	Pc	Belt 1496		2,935.00	2,935.00
					GRAND TOTAL	505,659.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

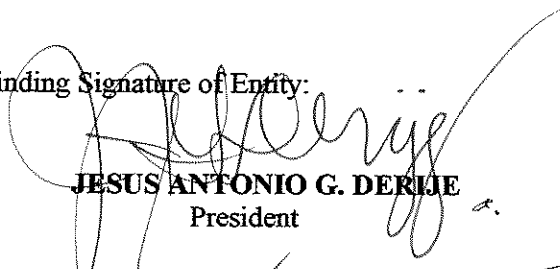
- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
 - (ww) the Bid Form and the Price Schedule submitted by the Bidder;
 - (xx) the Schedule of Requirements;
 - (yy) the Technical Specifications;
 - (zz) the General Conditions of Contract;
 - (aaa) the Special Conditions of Contract; and,
 - (bbb) the Entity's Notification of Award.
- 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.
- 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.

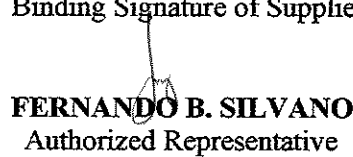
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

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:


ALAN P. DARGANTES
BAC Chairman


MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Unit

DOC. NO. 365
PAGE NO. 72
BOOK NO. XXYI
SERIES OF 2120

ATTY. MICHEL RICK A. MACARAYAN
NOTARY PUBLIC
UNTIL DECEMBER 31, 2020
IBP NO. 001699 - 1-17-19 BUKIDNON
PTR NO. 2764005 - 1-18-19 BUKIDNON
ATTORNEY'S ROLL NO. 87867



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 SPAREPARTS**, may commence after receipt of this notice but not to exceed sixty (60) 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

1-17-19

Date