



NOTICE OF AWARD

Maelene D.Mordeno-Ting
Authorized Representative
CENTRO SUPERSALES, INC.
Agrosite, South Poblacion,
Maramag Bukidnon

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF GROCERY ITEMS** which shall be funded under **RGMO** after having been post-qualified and declared to have obtained the Single 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. ITB-04-2022**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *One Million Twenty Nine Thousand Eighty Two Pesos Only (1,029,082.00)*. 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



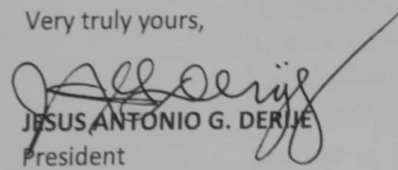
Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
BIDS AND AWARDS COMMITTEE
University Town, Musuan, Maramag, Bukidnon
E-mail: bac@cmu.edu.ph

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.

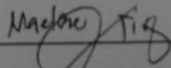
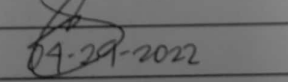
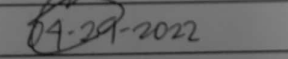
This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

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: _____ 
Signature: _____ 
Date: _____ 



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
Bids and Awards Committee
University Town, Musuan, Maramag, Bukidnon
E-mail: bac@cmu.edu.ph

CONTRACT OF AGREEMENT

REF. NO. ITB-04-2022

THIS AGREEMENT made this 06 MAY 2022 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and Centro Supersales Inc. at Agrosite South Poblacion Maramag Bukidnon.

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF GROCERY ITEMS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Twenty-nine thousand eighty two pesos only (Php 1,029,082.00) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	150	case	Flavored Juice w/ GCE & L-carnitine (330ml x 24)		918.00	137,700.00
2	150	case	Iced Tea Juice (54pcs x 220ml)		505.00	75,750.00
3	100	case	Mineral water (350ml x 40)		298.00	29,800.00
4	100	case	Mineral water (500ml x 35)		323.00	32,300.00
5	14	case	Chocolate Milk Drink (24 x 250ml)		774.00	10,836.00
6	18	case	All Purpose Cream (250ml x 24)		1,650.00	29,700.00
7	75	pack	Assorted candies (50pcs/pack)		36.00	2,700.00
8	30	pcs.	Potato rings (with cheddar)		21.00	630.00
9	30	pcs.	Nacho Cheese Flavored corn (big pack)		31.00	930.00
10	30	pcs.	Flavored Potato Crisps (big pack)		31.00	930.00
11	30	pcs.	Chicharon (big pack)		21.00	630.00
12	30	pcs.	Corn Crunch Cheesy Snack (big pack)		21.00	630.00
13	30	pcs.	Multigrain Flavored Snacks (small pack)		14.00	420.00
14	30	pcs.	nacho Cheese Flavored corn (small pack)		14.00	420.00

15	30	pcs.	flavored potato Crisps (small pack)		14.00	420.00
16	30	pcs.	Chicharon (small pack)		7.00	210.00
17	30	pcs.	flavored corn chips (small pack)		6.00	180.00
18	30	pcs.	Corn Crunch Cheesy Snack (small pack)		8.00	240.00
19	20	pack	Baking powder (double acting)1kg	gray	163.00	3,260.00
20	30	pack	Chocolate Filled choco Sandwich biscuits (10pcs/pack)		55.00	1,650.00
21	30	pack	Premium crackers (10pcs/pack)		55.00	1,650.00
22	150	bars	Butter (225g)		39.00	5,850.00
23	110	pack	Canton (1kg/pack)		140.00	15,400.00
24	15	bottle	Cayenne powder, 26g/bot		107.00	1,605.00
25	3	case	Chicken powder Seasoning Mix (6 x 1kg)		2,576.00	7,728.00
26	6	case	Condensed Milk (390ml x 48)		2,500.00	15,000.00
27	3	case	Corn Kernel (425g x 24/case)		781.00	2,343.00
28	3	sacks	Cornstarch (25kl/sack)		94.00	282.00
29	4	case	Cream of Mushroom (80g/pack)		1,236.00	4,944.00
30	21	pack	Cream or tartar (40g)		26.00	546.00
31	6	case	Cut tissue (1000 sheets / 6 pack)		918.00	5,508.00
32	15	boxes	Disposable hand care gloves (100pcs. / box)		40.00	600.00
33	15	pack	Fettucine Pasta, 500g		98.00	1,470.00
34	6	case	Fruit cocktail (net wt. 836g x 24)		2,462.00	14,772.00
35	9	case	Fruit cocktail (net wt. 3.033kg x 6)		1,855.00	16,695.00
36	60	cans	Garbanzos (450g / can)		43.00	2,580.00

37	75	bottle	Kaong (340g/bottle) / Red & Green	72.00	5,400.00
38	9	case	Ketchup, original blend, (4kg / 4bottle /case)	830.00	7,470.00
39	5	boxes	Ketchup Sachet (10g x 200/box)	410.00	2,050.00
40	15	cans	Liverspread, (85g/can)	24.00	360.00
41	3	case	Mayonaise (2 x 5.5L)	1,715.00	5,145.00
42	45	pack	MSG (500g)	99.00	4,455.00
43	9	case	Mushroom (400g x 24/case)	1,318.00	11,862.00
44	60	bottle	Nata de Coco (340g/bottle) - Red & green	50.00	3,000.00
45	3	case	Oyster sauce (4 x 3.6kg)	3,505.00	10,515.00
46	1500	pcs.	Pet bottles w/ Cap (1L)	10.00	15,000.00
47	3000	pcs.	Pet bottles w/ Cap (330ml)	4.00	12,000.00
48	2	case	Quickemelt Cheese (470g x 12)	2,742.00	5,484.00
49	1	sacks	Skimmed Milk (25kg)	2,507.00	2,507.00
50	100	pack	Soap Powder Detergent (1.75kg/pack)	99.00	9,900.00
51	15	bottle	Spanish paprika, 34g	81.00	1,215.00
52	10	case	Young corn (425g x 24)	1,306.00	13,060.00
53	7	pack	Whipping Cream Whip Topping, 1kg	350.00	2,450.00
54	216	pcs.	Dishwashing paste, 400grms.	41.00	8,856.00
55	8	sacks	All Purpose Flour- Premium (25kgs/sack)	1,318.00	10,544.00
56	90	pack	Bihon (1kg/pack) Premium	94.00	8,460.00
57	90	pack	Bihon (400g/pack) Premium	34.00	3,060.00
58	100	bars	Butter (225g)	39.00	3,900.00

59	15	bottles	Cayenne Powder, 26g/bot		107.00	1,605.00
60	10	cases	Cheese (Original-440g x 24)		2,732.00	27,320.00
61	3	cases	Condensed Milk (390ml x 48)		2,500.00	7,500.00
62	6	cases	Corn Kernel (425g x 24/case)		781.00	4,686.00
63	4	case	Cream of Corn (6 x 1kg)		4,110.00	16,440.00
64	4	case	Cream of Mushroom (80g / pack)		1,236.00	4,944.00
65	15	pack	Cream of Tartar (40g)		26.00	390.00
66	6	cases	Cut Tissue (1000 sheets/6 pack)		918.00	5,508.00
67	15	cases	Evaporated Milk (370 ml x 48)		1,230.00	18,450.00
68	20	packs	Fettucine Pasta, 500g		98.00	1,960.00
69	30	sacks	Flour 1st class- Premium (25kgs/sack)		868.00	26,040.00
70	10	sacks	Flour 3rd class- Premium (25kgs/sack)		705.00	7,050.00
71	60	cans	Garbanzos (450g / can)		43.00	2,580.00
72	6	bottles	Glass Cleaner, (500ml /bot)		122.00	732.00
73	75	bottles	Kaong (340g/bottle)/Red & Green		723.00	54,225.00
74	4500	pcs.	Laminated Paper Meal Box, 3-Compartment (100pcs. / pack)		9.00	40,500.00
75	2	case	Macaroni Pasta (1kg x 10)		1,010.00	2,020.00
76	4	pails	Margarine (45kgs/pail)		3,090.00	12,360.00
77	300	bottles	Marmalade Bottle (8oz)		165.00	49,500.00
78	20	pack	MSG (500G)		99.00	1,980.00
79	60	bottles	Nata de Coco (340g/bottle) - Red & Green		50.00	3,000.00
80	4	cases	Oyster Sauce (4 x 3.6kg)		3,505.00	14,020.00

81	1	case	Paper Plate (5.5 x 1000/case)		510.00	510.00
82	15	bottles	Patis (1L)		73.00	1,095.00
83	1500	pcs.	Pet Bottles w/ Cap (1L)		13.00	19,500.00
84	3000	pcs.	Pet Bottles w/ Cap (330ml)		5.00	15,000.00
85	70	bottles	Pickles Relish (270g)		72.00	5,040.00
86	6000	pcs.	Paper Cup (320 CC w/ Cap)		5.00	30,000.00
87	105	pack	Sotanghon-Premium brand (1kg/pack)		260.00	27,300.00
88	75	pack	Sotanghon-Premium brand (500g/pack)		135.00	10,125.00
89	1	cases	Spaghetti Pasta (900g x 20)		2,157.00	2,157.00
90	2	cases	Spaghetti Sauce (1kg x 18)		1,710.00	3,420.00
91	15	botte	SPANISH PAPRIKA, 34G		81.00	1,215.00
92	4	cases	Tomato Sauce (1kg x 18)		1,713.00	6,852.00
93	150	cans	Tuna flakes in oil (155g)		35.00	5,250.00
94	10	case	Young Corn (425g x 24)		55.00	550.00
95	1	Pack	Whipping Cream Whip Topping, 1Kg		350.00	350.00
96	225	pack	Salad Cup with Lid, White, 3.5 oz		40.00	9,000.00
97	216	pcs.	Dishwashing paste, 400gms		41.00	8,856.00
98	30	Bundle	Plastic Sando Bag, Small (10packs/Bundle)		235.00	7,050.00
GRAND TOTAL					1,029,082.00	

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;

- (a) the Schedule of Requirements;
- (b) the Technical Specifications;
- (c) the General Conditions of Contract;
- (d) the Special Conditions of Contract; and,
- (e) the Entity's Notification of Award.

(b) 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.

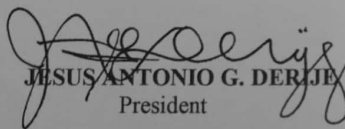
(c) The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

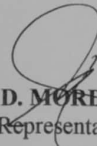
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by CENTRO SUPERSALES, INC. in the presence of **MAELENE D. MORDENO-TING**

Binding Signature of Entity:


JESUS ANTONIO G. DERIJE
 President

Binding Signature of Supplier:


MAELENE D. MORDENO-TING
 Authorized Representative

Witness:

MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Unit

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 PROVINCE OF BUKIDNON) s.s.
 MUNICIPALITY OF MARAMAGAN)
VALENCIA CITY

06 MAY 2022

BEFORE ME, a Notary Public for in the above jurisdiction, on this _____ day of _____ at _____ **VALENCIA CITY** personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20th Rules on Notarial Practice.

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
MAELENE D. MORDENO-TING		

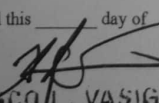
Known to me to be the same person who executed the foregoing instrument and who acknowledge to me that the same is their free and voluntary act and deed.

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.

06 MAY 2022

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 **VALENCIA CITY**, Province of **BUKIDNON**.

DOC. NO. 474
 PAGE NO. 86
 BOOK NO. 887
 SERIES OF 2022


FRANCISCO L. VASIG, JR.
 NOTARY PUBLIC
 UNTIL JUNE 30, 2022
 IBP NO. 189667 12/3/2021
 PTR NO. 4621271 1/3/2022
 TIN 106-036-894
 ROLL NO. 23109
 NOT. COMM. NO. 02-20