



## NOTICE OF AWARD

01 JUL 2022

**Ms. Brenda A. Fabrea**

Authorized Representative

**MECHTRONICS TRADING  
AND SERVICES**

Fabrea Bldg., Zone 9, Brgy. Molugan,  
El Salvador City, Misamis Oriental,  
9017.

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF CONSTRUCTION SUPPLIES AND MATERIALS** which shall be funded under **GF** 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-27-22**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Two Million Seven Hundred Seventy Thousand Four Hundred Fifty Pesos Only (Php2,770,450.00)**. 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:

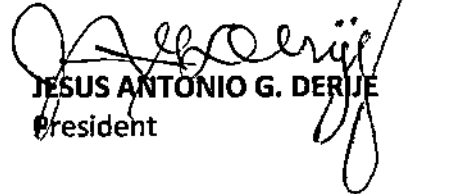
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

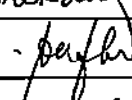
This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

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. DERJE  
President

Received, Acknowledged and Accepted:

Name: Brendan A. Fabra  
Signature:   
Date: 07-02-21



**CONTRACT OF AGREEMENT**

**REF. NO. -ITB-27-22**

THIS AGREEMENT made this **JUL 07 2022** between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **MECHTRONICS TRADING AND SERVICES** at Fabrea Bldg., Zone 9, Brgy. Molugan EL Salvador City Misamis Oriental 9017. (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 ***Two Million Seven Hundred Seventy Thousand Four Hundred Fifty Pesos Only (Php2,770,450.00)*** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
			<b>COMPLETION OF VET.MED. TEACHING HOSPITAL</b>			
1	pcs	15	Marine plywood 1/4thk x 4' x 8'		440.00	6,600.00
2	sets	3	Doorknob, kwikset		1,100.00	3,300.00
3	sets	10	LPB hinges 4 x 4, stainless		120.00	1,200.00
4	pcs	3	Phenolic board 1/2 thk x 4' x 8', green		980.00	2,940.00
5	qrts	1	Stick glue		450.00	450.00
6	kls	10	Finishing nails #2		100.00	1,000.00
7	kls	10	Finishing nails #2½		100.00	1,000.00
8	kls	10	CWN #1½		100.00	1,000.00
9	kls	10	CWN #2½		100.00	1,000.00
10	kls	10	CWN #4		100.00	1,000.00
11	kls	5	Concrete Nail #3		120.00	600.00
12	pcs	30	Rectangular Tube 2mm thk x 2" x 4" x 20'		1,600.00	48,000.00
13	pcs	100	Square bar 12mm Ø x 6m		250.00	25,000.00
14	pcs	20	Flat bar 6mm x 1" x 20'		530.00	10,600.00
15	box	5	R12 Fuji welding rod		3,000.00	15,000.00
16	pcs	10	Tri-wave Prepainted roofing 0.4mm thk x 1.0m effective width x 6.0m, green		1,860.00	18,600.00
17	pcs	5	Prepainted plainsheet 0.4mm thk x 4' x 8', green		890.00	4,450.00
18	pcs	6	Polycarbonate roofing gray, 2m, complete with all accessories		1,800.00	10,800.00
19	pcs	600	Metal texscrew #2½		3.00	1,800.00

20	pcs	10	G.I pipe 1 1/4" Ø x 20',sch.40		800.00	8,000.00
21	qrts	3	Vulca seal		650.00	1,950.00
22	bags	50	Premium portland cement		275.00	13,750.00
23	pcs	20	Deformed 12mm Ø x 6m		335.00	6,700.00
24	pcs	20	Deformed 10mm Ø x 6m		230.00	4,600.00
25	kls	10	G.I tie wire #16		80.00	800.00
26	bags	5	Tile adhesive		290.00	1,450.00
27	pcs	5	Metal tile trim		650.00	3,250.00
28	pcs	3	Hacksaw blade 18tpi		65.00	195.00
29	pcs	6	Paint roller #9 w/ basin		160.00	960.00
30	pcs	6	Paint brush #4,white hair		100.00	600.00
31	pcs	6	Paint brush #2,white hair		50.00	300.00
32	pcs	30	Sand paper #120		25.00	750.00
33	sets	20	Circuit breaker plug - in, 20A		300.00	6,000.00
34	box	1	THNN 2.0 cu. wire		3,500.00	3,500.00
35	box	2	THNN 3.5 cu. wire		4,500.00	9,000.00
36	box	1	THNN 5.5 cu. wire		6,700.00	6,700.00
37	sets	30	LED bulb 9 watts		130.00	3,900.00
38	sets	30	Receptacle 4 x4		70.00	2,100.00
39	set	1	100 A single type circuit breaker w/ panel		1,200.00	1,200.00
40	sets	10	Thumbler switch 2-gang (flush type)		140.00	1,400.00
41	sets	10	Universal outlet 3 prong (flush type)		200.00	2,000.00
42	pcs	50	Metal utility box,deep size		70.00	3,500.00
43	pcs	10	Electrical tape (big size)		60.00	600.00
44	set	1	Stainless sink 24" w/ complete accessories		4,500.00	4,500.00
45	set	2	Shower head with shower valve, water tec		900.00	1,800.00
46	set	3	Lafonza water closet fittings		2,500.00	7,500.00
47	pcs	8	1/2"Ø PPR pipe, cobra		200.00	1,600.00
48	pcs	10	1/2"Ø PPR tee, cobra		50.00	500.00
49	pcs	10	1/2"Ø PPR elbow, cobra		50.00	500.00
50	pcs	10	1/2"Ø PPR coupling, cobra		50.00	500.00
51	pcs	2	1/2"Ø PPR union, cobra		100.00	200.00
52	pcs	2	1/2"Ø PPR gate valve, cobra		350.00	700.00
53	pcs	6	3/4 Seal tape		30.00	180.00

54	pcs	2	4" x 4" Floor drain, plastic		80.00	160.00
55	pcs	8	Water tec plastic goose neck faucet		900.00	7,200.00
56	cans	2	PVC Solvent cement(500 cc)		300.00	600.00
57	pails	3	Premium wood primer		3,300.00	9,900.00
58	pails	8	Premium semi gloss latex, off white		3,800.00	30,400.00
59	pails	6	Premium waterbased quick dry enamel, white		3,500.00	21,000.00
60	pails	2	Premium semi gloss latex, jumbo gray		4,000.00	8,000.00
61	gal	4	Premium plastolux glazing putty		750.00	3,000.00
62	gals	12	Premium rubberized paint, gray		1,400.00	16,800.00
63	gals	4	Premium epoxyprimer, black		1,000.00	4,000.00
64	gal	2	Premium paint reducer		550.00	1,100.00
65	pcs	5	Sanding disc, #80 grit, maxsell		150.00	750.00
66	pcs	1	Sanding adoptor, heavy duty		350.00	350.00
			<b>REROOFING OF THE COLLEGE OF FORESTRY AND ENVIRONMENTAL SCIENCE BUILDING PHASE 1</b>			
1	pcs	75	Ordinary corr. Prepainted roofing 0.4mm thk x 1.0m effective width x 11.40 m, green		3,420.00	256,500.00
2	pcs	30	Prepainted spanish gutter 0.4mm thk x 0.45m x 2.4 m, green		450.00	13,500.00
3	pcs	30	Fascia and fascia moulding 0.4mm thk x 0.40m effective width x 2.4m, yellow		300.00	9,000.00
4	pcs	30	Prepainted plain sheet roofing 0.4mm thk x 1.2m x 2.4 m, green		890.00	26,700.00
5	pcs	30	Prepainted ridge roll 0.4mm thk x 0.6m x 2.4 m, green		350.00	10,500.00
6	pcs	300	G.I Spandrel colorroofing 0.4mm thk x 0.2m x 2.4m, beige		240.00	72,000.00
7	pcs	8	Polycarbonate corrugated roofing, 8', transparent		1,800.00	14,400.00
8	pcs	1	G.I sheet scissor heavy duty		380.00	380.00
9	boxes	3	Blind rivets 1/8 x 1/4		350.00	1,050.00
10	pcs	20	Cutting disc 1/16. thyrolite		100.00	2,000.00
11	qrts	10	Vulca seal		650.00	6,500.00
12	kls	10	Hardiflex nails 1 1/2		150.00	1,500.00
13	pcs	9000	Wooden texscrew #2 1/2		3.00	27,000.00
14	pcs	10	Paint brush 2", hippo		50.00	500.00
15	gals	20	Solignum, brown		2,500.00	50,000.00
16	kls	20	Finishing nails #2		100.00	2,000.00
17	kls	20	Concrete nails #4		120.00	2,400.00

18	kls	10	CWN #1½		100.00	1,000.00
19	kls	100	CWN #2½		100.00	10,000.00
20	kls	100	CWN #4		100.00	10,000.00
21	kls	15	CWN #5		100.00	1,500.00
22	sets	100	PVC junction box w/ cover		50.00	5,000.00
23	pcs	50	PVC pipe 1/2" dia		100.00	5,000.00
24	pcs	50	PVC pipe 3/4" dia		140.00	7,000.00
25	boxes	2	THHN cu. Wire 2.0mm2		3,500.00	7,000.00
26	boxes	2	THHN cu. Wire 3.5mm2		4,500.00	9,000.00
27	pcs	100	LED bulb 12 watts		180.00	18,000.00
			<b>REPAIR AND IMPROVEMENT OF CLUSTER BUILDING PHASE 1 (Floor tiling completion, electrical rewiring, water closet fittings replacement, installation of canopy and acoustic board)</b>			
1	pcs	20	Clear glass 1/4 thk x 2' x 3'		750.00	15,000.00
2	pcs	30	Marine Plywood, 10 mm thk x 4' x 8'		700.00	21,000.00
3	pcs	30	Marine Plywood, 6 mm thk x 4' x 9'		440.00	13,200.00
4	pcs	150	Acoustic board 2' x 4'		650.00	97,500.00
5	kls	15	Finishing Nail # 2½		100.00	1,500.00
6	kls	15	Hardiflex Nail # 1½		150.00	2,250.00
7	kls	20	Common Wire Nail # 4		100.00	2,000.00
8	kls	10	Common Wire Nail # 2½		100.00	1,000.00
9	kls	15	Common Wire Nail # 1½		100.00	1,500.00
10	pails	4	Premium tex-a-kote primer paint		3,500.00	14,000.00
11	pails	4	Premium waterbased quick dry enamel, white		3,500.00	14,000.00
12	pails	2	Premium waterbased quick dry enamel, green		4,300.00	8,600.00
13	gal	10	Premium plastolux glazing putty		750.00	7,500.00
14	gal	10	Premium epoxy primer black		1,000.00	10,000.00
15	gal	6	Premium tex-a-kote reducer		3,500.00	21,000.00
16	pails	8	Premium gloss latex, off white		3,800.00	30,400.00
17	pails	2	Premium gloss latex, baguio green		4,300.00	8,600.00
18	pails	1	Premium gloss latex, lemon yellow		4,300.00	4,300.00
19	pcs	15	Paint brush #4, hippo		100.00	1,500.00
20	pcs	15	Paint brush #2, hippo		50.00	750.00
21	pcs	20	Paint roller w/ basin		140.00	2,800.00

22	pcs	60	Sand paper #36, eagle brand		80.00	4,800.00
23	set	1	Water closet w/ lavatory w/ complete accessories(Lafonza)		4,500.00	4,500.00
24	set	1	Urinal w/ complete accessories(Lafonza)		4,500.00	4,500.00
25	set	10	Lafonza water closet fittings with angle valve and flexible fittings		4,000.00	40,000.00
26	set	2	Lafonza urinal fittings with angle valve and flexible hose and control		5,000.00	10,000.00
27	pcs	20	Water tec faucet		250.00	5,000.00
28	pcs	10	Bidet with tee angle valve, flexible hose w/ complete accessories(Lafonza)		1,800.00	18,000.00
29	sets	1	400A double throw safety switch w/ fuse cartridge 240 volts, 3phase		49,000.00	49,000.00
30	sets	100	Duplex convenience outlet (flush type)		70.00	7,000.00
31	sets	40	3 watts led lamp penlight, recessed type		280.00	11,200.00
32	roll	1	5.5 mm 2 THW cu. Wire (stranded)		7,500.00	7,500.00
33	roll	3	3.5 mm 2 THW cu. Wire (stranded)		5,800.00	17,400.00
34	roll	3	2.0 mm2 THW cu. Wire (stranded)		3,200.00	9,600.00
35	roll	2	14 mm2 THHN cu. Wire		18,000.00	36,000.00
36	pcs	300	12 watts led bulb		180.00	54,000.00
37	sets	50	Thumbler switch 2-gang (flush type)		140.00	7,000.00
38	sets	30	Thumbler switch 1-gang (surface type)		50.00	1,500.00
39	sets	50	Thumbler switch 3-gang (flush type)		170.00	8,500.00
40	pcs	150	Metal utility box (deep size)		70.00	10,500.00
41	pcs	30	PVC junction box w/ cover		50.00	1,500.00
42	pcs	24	Electrical tape (big size)		60.00	1,440.00
43	lengths	4	G.I pipe 4"Øx 20', sch.40		7,500.00	30,000.00
44	pcs	30	#1AWG splicing bolt		450.00	13,500.00
45	pairs	20	20 A CB plug in type bolt out (G.E)		750.00	15,000.00
46	pairs	20	20 A CB bolt in - bolt out (G.E)		950.00	19,000.00
47	pcs	50	Plastic moulding 1"Ø		150.00	7,500.00
48	sets	10	4 wire electrical rack with spool insulation, heavy duty type		1,000.00	10,000.00
49	sets	6	Solar street lighting 100 watts with mounting pole and it's accessories, heavy duty type, with 5years warranty		5,000.00	30,000.00
50	bags	400	Premium Portland cement		275.00	110,000.00
51	pcs	3000	Floor Polished granite tiles 24" x 24", beige,per sample		144.00	432,000.00
52	pcs	600	Floor Unpolished granite tiles 24" x 24", per sample		149.00	89,400.00





**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;
  - (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.

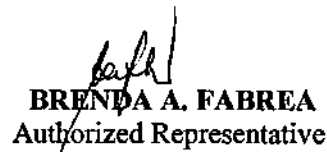
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **MECHTRONICS TRADING AND SERVICES** in the presence of **BRENDA A. FABREA**.

Binding Signature of Entity:

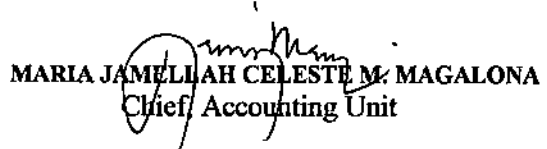
  
**JESUS ANTONIO G. DERIJE**  
 President

Binding Signature of Supplier:

  
**BRENDA A. FABREA**  
 Authorized Representative

Witness:

\_\_\_\_\_

  
**MARIA JAMELIAH CELESTE M. MAGALONA**  
 Chief, Accounting Unit

**ACKNOWLEDGEMENT**

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

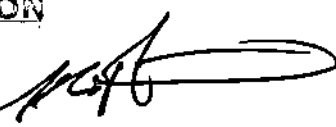
BEFORE ME, a Notary Public for in the above jurisdiction, on this \_\_\_\_\_ day of \_\_\_\_\_ at **VALENCIA CITY** personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20th Rules on Notarial Practice.

Name	Competent Evidence of Identity	Date/place Issued
<b>JESUS ANTONIO G. DERIJE</b>		
<b>BRENDA A. FABREA</b>		

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 ~~VALENCIA CITY~~ Province of BUKIDNON



DOC. NO. 84  
PAGE NO. 10  
BOOK NO. 390  
SERIES OF PTV

FRANCISCO L. VASIG, JR.  
NOTARY PUBLIC  
UNTIL JUNE 30, 2022  
IBP NO. 169667 12/3/2021  
PTR NO. 4621271 1/3/2022  
TIN 106-036-894  
ROLL NO. 23109  
NOT. COMM. NO. 02-20