



REPUBLIC OF THE PHILIPPINES
CENTRAL MINDANAO UNIVERSITY
BIDS AND AWARDS COMMITTEE
University Town, Musuan, Maramag, Bukidnon
E-mail: bac@cmu.edu.ph

NOTICE OF AWARD

March 1, 2021

FERNANDO B. SILVANO

The Manager

GOLDMAN'S SUPPLY CORPORATION

809, GOV. CHAVEZ ST., BRGY. 30-C Poblacion District

Dear Sir/Madam;

This is to inform you that bid proposal for the project: **PROCUREMENT OF DRINKS AND BEVERAGES** which shall be funded under **RGMO Funds** 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. RGMO-04** and the same has been approved by the Central Mindanao University thru the undersigned for several items at the amount of *Six Hundred Forty Three Thousand Nine Hundred Forty Two Pesos and 95/100 (Php643,942.95)*. You are hereby requested to manifest your acceptance of the said.

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, the following documents with ten(10) calendar days from the date of your receipt of this Notice of Award to wit:

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:

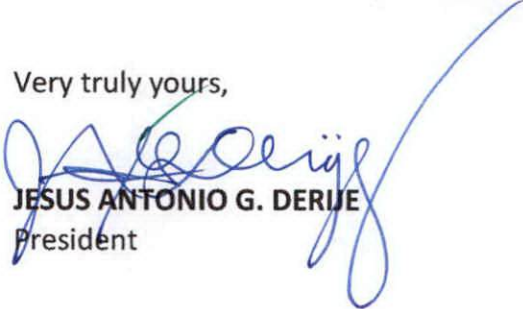
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

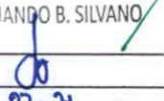
This Performance Security shall be forfeited in favor of the Central Mindanao University in the event it is established that you are in default in any of your obligations under the Contract.

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:

FERNANDO B. SILVANO ✓
Name: _____
Signature:  _____
Date: 03-03-21



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. RGMO-PB-21-04

THIS AGREEMENT made this 05 APR 2021 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **GOLDMAN ENTERPRISE** at 809, GOV. CHAVEZ ST., BRGY. 30-C Poblacion District, Davao City (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF DRINKS AND BEVERAGES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Six Hundred Forty Three Thousand Nine Hundred Forty Two Pesos and 95/100 (Php643,942.95) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	cases	150	Canned Juice Drink- Pineapple, Orange, Four Seasons (240 ml x 24)	Del Monte	706.35 ✓	105,952.50 ✓
2	cases	170	Cola Softdrinks (1.5L x 12)		772.20 ✓	131,274.00 ✓
3	cases	600	Cola Softdrinks (300ml x 12)	295ml mismo	172.25 ✓	103,350.00 ✓
4	cases	600	Cola Softdrinks (8oz x 24))		172.25 ✓	103,350.00 ✓
5	cases	150	Flavored Juice w/ GCE & L-carnitine (330ml x 24)	Fit & right del monte	740.05 ✓	111,007.50 ✓
6	cases	50	Iced Tea Juice (54pcs x 220ml)	C2 ICE TEA	651.00 ✓	32,550.00 ✓
7	cases	75	Mineral Water (350ml x 40)		304.15 ✓	22,811.25 ✓
8	cases	75	Mineral Water (500ml x 35)		329.30 ✓	24,697.50 ✓
9	cases	12	Chocolate Milk Drink (24 x 250ml)		745.85 ✓	8,950.20 ✓
Grand Total						643,942.95 ✓

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.:
 - (g) the Bid Form and the Price Schedule submitted by the Bidder;
 - (h) the Schedule of Requirements;

