



Central Mindanao University
BIDS AND AWARDS COMMITTEE
Musuan, Bukidnon

NOTICE OF AWARD

August 12, 2020

MS. MAELENE M. TING
The Manager
CENTRO SUPERSALES, INC.
Agro Site, Maramag, Bukidnon

Dear Sir:

This is to inform you that your bid proposal for the project **PROCUREMENT OF FUEL, OIL AND LUBRICANTS**, which shall be funded under **GF** 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 -PB-20-041**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Two Million Two Hundred Seven Thousand Six Hundred Twenty Pesos Only (Ph2,207,620.00) for Lot 1**. 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

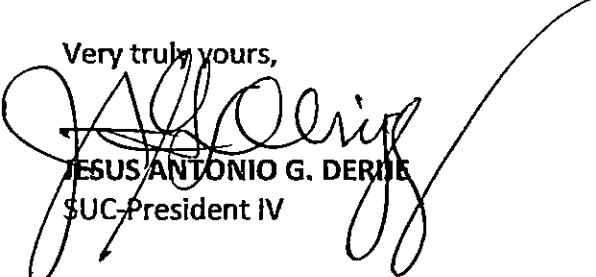
This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance 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

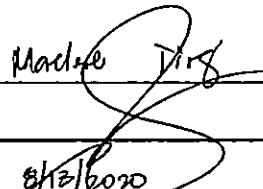
Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract with the University.

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. DERIBE
SUC President IV

Received, Acknowledged and Accepted:

Name: Maclife Deribe
Signature: 
Date: 8/12/2020

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. GF-PB-20-041

THIS AGREEMENT made this Aug - 18, 2020 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **CENTRO SUPERSALES, INC.** at Agro Site, Maramag, Bukidnon (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF FUELS, OIL AND LUBRICANTS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Two Million Two Hundred Seven Thousand Six Hundred Twenty Pesos Only (Ph2,207,620.00)* with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
GF					
1	51,944	li	DIESEL	42.50	2,207,620.00
			•Winning supplier shall install at the General Services one (1) unit tank for diesel and fuel with total capacity of 16,000 liters and one (1) unit fuel pump for free us of the end-user for the duration of the contract.		
			GRAND TOTAL		2,207,620.00

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.

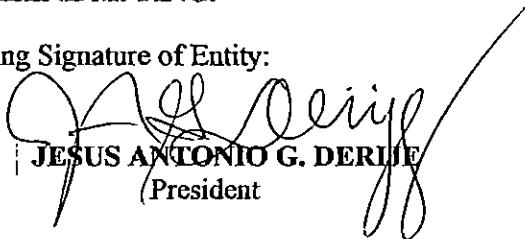
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

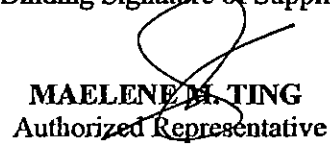
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

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

Binding Signature of Entity:

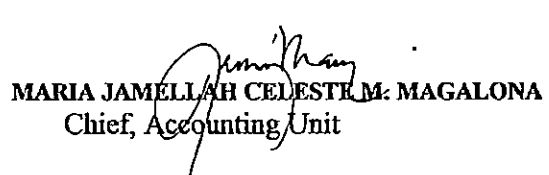

JESUS ANTONIO G. DERIJE
 (President)

Binding Signature of Supplier:


MAELENE M. TING
 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		
MAELENE M. 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 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 _____ day of _____ in the Municipality of _____, Province of _____.

ATTY. ABUNDIO UR. GAITERA
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 20 20
 ROLL NO. 20499
 ID# NO. 100886
 PTR NO. 9706101
 TIN: 938-271-562
 MCLE VI - 0004134

ROL. NO. 7347
PAGE NO. 1409
BOOK NO. XIV
SERIES OF 2020



Central Mindanao University
BIDS AND AWARDS COMMITTEE
Musuan, Bukidnon

NOTICE OF AWARD

August 12, 2020

MS.MAELENE M. TING
The Manager
CENTRO SUPERSALES,INC.
Agro Site, Maramag, Bukidnon

Dear Sir:

This is to inform you that your bid proposal for the project **PROCUREMENT OF FUEL, OIL AND LUBRICANTS**, which shall be funded under **GF** 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-PB-20-041a**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *One Million Eighty One Thousand One Hundred Twenty Eight & 65/100 Only (Php1,081,128.65) for Lot 2*. 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:

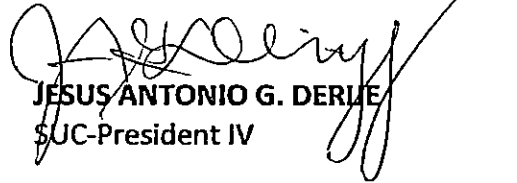
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

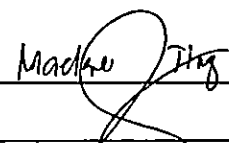
Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,



JESUS ANTONIO G. DERLE
SUC-President IV

Received, Acknowledged and Accepted:

Name: Madhu Itig
Signature: 
Date: 8/12/2020

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. GF-PB-20-041a

THIS AGREEMENT made this **AUG 18 2020** between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **CENTRO SUPERSALES, INC.** at Agro Site, Maramag, Bukidnon (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF FUELS, OIL AND LUBRICANTS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *One Million Eighty One Thousand One Hundred Twenty Eight & 65/100 Only (Php1,081,128.65)* with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
GF					
1	22,547	li	GASOLINE	47.95	1,081,128.65
			Other Requirements:		
			•Supplier shall issue a Statement of Account and corresponding Charge Invoice to the quantity of fuel delivered based on the quantity requested. Computation of price per liter gasoline delivered shall be based on the actual pump price of the company at the time of delivery to the university, which will be use as basis for payment, until the total amount stipulated per contract are fully delivered, Inspected & Accepted by CMU.		
			GRAND TOTAL		1,081,128.65

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;
- (i) the Technical Specifications;
- (j) the General Conditions of Contract;
- (k) the Special Conditions of Contract; and,
- (l) the Entity's Notification of Award.

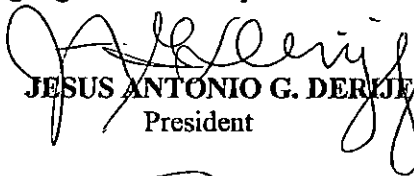
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby 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.

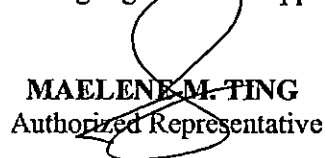
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

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

Binding Signature of Entity:

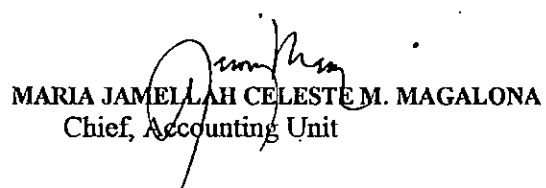

JESUS ANTONIO G. DERIJE
 President

Binding Signature of Supplier:


MAELENE M. TING
 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.

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JESUS ANTONIO G. DERIJE		
MAELENE M. 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 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 _____ day of _____ in the Municipality of _____, Province of _____.

ATTY. ABUNDIO UR. GAITERA
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 20 20
 POLL NO. 28488
 IDP NO. 10688
 PTR NO. 976161
 TIN: 938-274-562
 MOBILE - 0904134

JOC. NO. 7346
 PAGE NO. 1409
 BOOK NO. XIV
 SERIES OF 2020



Central Mindanao University
BIDS AND AWARDS COMMITTEE
Musuan, Bukidnon

NOTICE OF AWARD

August 12, 2020

MS.MAELENE M. TING
The Manager
CENTRO SUPERSALES, INC.
Agro Site, Maramag, Bukidnon

Dear Sir:

This is to inform you that your bid proposal for the project **PROCUREMENT OF FUEL, OIL AND LUBRICANTS**, which shall be funded under **GF** 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-PB-20-041b**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *Nine Hundred Forty Four Thousand One Hundred Sixty Only (Php944,160.00) for Lot 3*. 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

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. GF-PB-20-041b

THIS AGREEMENT made this AUG 11 8 2020 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and CENTRO SUPERSALES, INC. at Agro Site, Maramag, Bukidnon (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF FUELS, OIL AND LUBRICANTS** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Nine Hundred Forty Four Thousand One Hundred Sixty Only (Php944,160.00)* with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
LOT 3	RGMO				
1	27	pail	ATF OIL	3,570.00	96,390.00 ✓
2	27	pail	Engine Oil #30/40	3,450.00	93,150.00 ✓
3	10	Box 24(pcs)	Grease	3,760.00	37,600.00 ✓
4	.656	Gallon	Rev-X Trekker Lubricant	810.00	531,360.00 ✓
5	302	liter	2T Oil	160.00	48,320.00 ✓
6	90	Liter	Brake Fluid	180.00	16,200.00 ✓
7	200	liter	Ultron Touring	225.00	45,000.00 ✓
8	27	pail	G-OIL #90/140	2,820.00	76,140.00 ✓
GRAND TOTAL					944,160.00 ✓

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.:
 - (m) the Bid Form and the Price Schedule submitted by the Bidder;
 - (n) the Schedule of Requirements;
 - (o) the Technical Specifications;
 - (p) the General Conditions of Contract;
 - (q) the Special Conditions of Contract; and,
 - (r) 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.

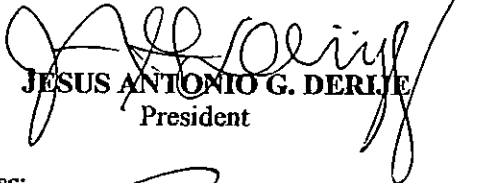
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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 **CENTRO SUPERSALES, INC.** in the presence of **MAELENE M. TING**.

Binding Signature of Entity:

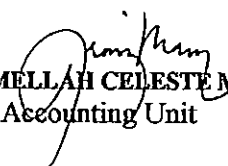

JESUS ANTONIO G. DERIJE
 President

Binding Signature of Supplier:


MAELENE M. TING
 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)

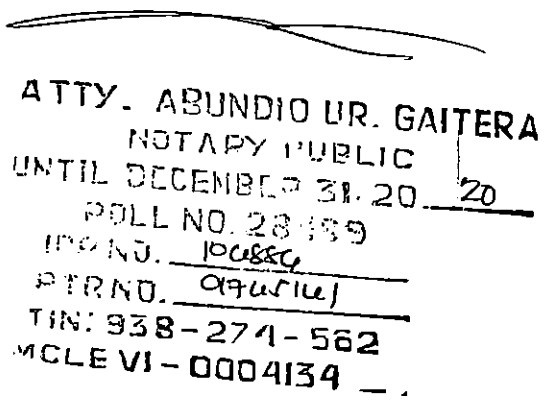
BEFORE ME, a Notary Public for in the above jurisdiction, on this _____ day of _____ at _____ personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
MAELENE M. 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 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 _____ day of _____ in the Municipality of _____, Province of _____.


ATTY. ABUNDIO UR. GAITERA
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2020
 POLL NO. 28439
 IPAN. 100880
 PTRNO. 09761161
 TIN: 938-271-562
 MCLE VI - 0004134

DOC. NO. 7347
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