



Central Mindanao University
BIDS AND AWARDS COMMITTEE
Musuan, Bukidnon

NOTICE OF AWARD

January 5, 2021

MR. FERNANDO B. SILVANO
Authorized Representative
GOLDMAN ENTERPRISE
809 Gov. Chavez, Davao City

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF CONSTRUCTION SUPPLIES** which shall be funded under *Special Trust Fund* 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. STF-PB-20-096**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *One Million One Hundred Seventy Nine Thousand Two Hundred Fifty Five Pesos and 70/100 (Php 1,179,255.70)*. 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:

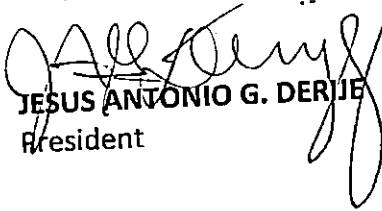
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

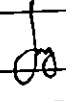
This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

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: FERNANDO B. SILVANO
Signature: 
Date: 01-12-2020

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. STF-PB-20-096

THIS AGREEMENT made this JAN 19 2021 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **GOLDMAN'S SUPPLY CORPORATION** at 809, GOV. CHAVEZ ST., BRGY. 30-C Poblacion District (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 has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million One Hundred Seventy Nine Thousand Two Hundred Fifty Five Pesos and 70/100 (Php 1,179,255.70) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
LOT 1						
			RAMP AT THE COLLEGE OF NURSING			
1	10 /	pcs	G. I pipe 3"Ø x 20', sch. 40, eagle brand		3,010.95 /	30,109.50 /
2	40 /	pcs	G. I pipe 1½"Ø x 20', sch. 40, eagle brand		1,306.15 /	52,246.00 /
3	12 /	pcs	Angle bar ¼"thk x 1½"x 1½" x 20'		828.15 /	9,937.80 /
4	16 /	pcs	Steel channel ¼"thk x 2"x 4" x 20'		3,651.80 /	58,428.80 /
5	18 /	pcs	Checkered steel plate 5mm x 4' x 8'		6,443.65 /	115,985.70 /
6	4 /	tank	Oxygen refill		824.60 /	3,298.40 /
7	2 /	tank	Acytelene refill		1,767.00 /	3,534.00 /
8	8 /	box	R12 fuji welding rod		2,568.05 /	20,544.40 /
9	10 /	pcs	Cutting disc 1/4 x 14", heavy duty		706.80 /	7,068.00 /
10	20 /	pcs	Cutting disc 1/4 x 4", heavy duty		88.35 /	1,767.00 /
11	10 /	pcs	Cutting disc 1/16 x 4", heavy duty		88.35 /	883.50 /
12	20 /	pcs	Sanding stone 1/4 x 4", heavy duty		100.15 /	2,003.00 /

13	20 /	pcs	Plain round bar 12mmØ x 6m		247.40 /	4,948.00 /
14	12 /	pcs	18 TPI Hacksaw blade		41.25 /	495.00 /
15	12 /	pcs	24 TPI Hacksaw blade		41.25 /	495.00 /
16	30 /	bags	Premium Portland cement		228.55 /	6,856.50 /
17	20 /	pcs	Deformed 10mmØ x 6m		146.30 /	2,926.00 /
18	5 /	kls	CWN #1½		64.80 /	324.00 /
19	10 /	kls	CWN #2½		60.10 /	601.00 /
20	15 /	kls	CWN #4		50.65 /	759.75 /
21	10 /	gal	Premium epoxseal enamel, black epoxy		960.05 /	9,600.50 /
22	5 /	gal	Premium paint reducer		424.10 /	2,120.50 /
23	10 /	pcs	Paint roller #9 w/ basin		80.10 /	801.00 /
24	10 /	pcs	Paint brush #2,white hair		47.10 /	471.00 /
25	30 /	pcs	Sand paper #120		9.40 /	282.00 /
26	4 /	pcs	Steel brush		17.65 /	70.60 /
						-30,710.88
						-
			RAMP AT THE COLLEGE OF VET. MED			-
1	10 /	pcs	G. I pipe 3"Ø x 20', sch. 40, eagle brand		3,010.95 /	30,109.50 /
2	40 /	pcs	G. I pipe 1½"Ø x 20', sch. 40, eagle brand		1,306.15 /	52,246.00 /
3	12 /	pcs	Angle bar ¼"thk x 1½"x 1½" x 20'		828.15 /	9,937.80 /
4	16 /	pcs	Steel channel ¼"thk x 2"x 4" x 20'		3,651.80 /	58,428.80 /
5	18 /	pcs	Checkered steel plate 5mm x 4' x 8'		6,443.65 /	115,985.70 /
6	4 /	tank	Oxygen refill		824.60 /	3,298.40 /
7	2 /	tank	Acytelene refill		1,767.00 /	3,534.00 /
8	8 /	box	R12 fuji welding rod		2,568.05 /	20,544.40 /
9	10 /	pcs	Cutting disc 1/4 x 14", heavy duty		706.80 /	7,068.00 /
10	20 /	pcs	Cutting disc 1/4 x 4", heavy duty		88.35 /	1,767.00 /
11	10 /	pcs	Cutting disc 1/16 x 4", heavy duty		88.35 /	883.50 /

2025.11.10.95

12	20 /	pcs	Sanding stone 1/4 x 4", heavy duty		100.15 /	2,003.00 /
13	20 /	pcs	Plain round bar 12mmØ x 6m		247.40 /	4,948.00 /
14	12 /	pcs	18 TPI Hacksaw blade		41.25 /	495.00 /
15	12 /	pcs	24 TPI Hacksaw blade		41.25 /	495.00 /
16	30 /	bags	Premium Portland cement		228.55 /	6,856.50 /
17	20 /	pcs	Deformed 10mmØ x 6m		146.30 /	2,926.00 /
18	5 /	kls	CWN #1½		64.80 /	324.00 /
19	10 /	kls	CWN #2½		60.10 /	601.00 /
20	15 /	kls	CWN #4		50.65 /	759.75 /
21	10 /	gal	Premium epoxseal enamel, black epoxy		960.05 /	9,600.50 /
22	5 /	gal	Premium paint reducer		424.10 /	2,120.50 /
23	10 /	pcs	Paint roller #9 w/ basin		80.10 /	801.00 /
24	10 /	pcs	Paint brush #2, white hair		47.10 /	471.00 /
25	30 /	pcs	Sand paper #120		9.40 /	282.00 /
26	4 /	pcs	Steel brush		17.65 /	70.60 /
			IMPROVEMENT OF ENTRANCE AND GUIDANCE AND COUNSELING CENTER			31,754.85
1	3 /	pcs	Polycarbonated roofing, 6mm thk x 1.2m width x 2.4m in length, complete with clips, screws and accessories, gray in color	Green, Blue, Bronze,	2,886.10 /	8,658.30 /
2	2 /	tubes	Silicon Sealant		188.70 /	377.40 /
3	1 /	set	Silicon gun sealant		265.05 /	265.05 /
4	5 /	pcs	Grinder stone 1/4x4"		100.15 /	500.75 /
5	5 /	pcs	Cutting disc 1/4 x 4"		88.35 /	441.75 /
6	5 /	pcs	Grinder Stone 1/4x4"		100.15 /	500.75 /
7	6 /	pcs	Steel Tube 2 mm thk x 2" x 4" x 20'		1,413.60 /	8,481.60 /
8	1 /	gal	Epoxy primer black		960.05 /	960.05 /
9	2 /	set	Paint Roller with basin		80.10 /	160.20 /
10	10 /	kls	R12 Fuji welding Rod		176.70 /	1,767.00 /
11	1 /	pcs	G.I pipe 21/2"Ø x 20', sch 40, eagle		2,323.00 /	2,323.00 /
12	30 /	bags	Premium Portland Cement		228.55 /	6,856.50 /
13	3 /	bags	Ultra Fino		559.55 /	1,678.65 /

61,702.85

14	5 ✓	cu.m	Washed Screened Sand		1,060.20 ✓	5,301.00 ✓
15	5 ✓	m	Aluminum wire Screen 1/8x3'		73.05 ✓	365.25 ✓
16	5 ✓	cu.m	Washed 3/4 gravel		1,060.20 ✓	5,301.00 ✓
17	2 ✓	sets	PVC type pavement mold, heavy Duty		7,657.00 ✓	15,314.00 ✓
			Fencing Materials of the 10 Hectares AnScie			-
1	21 ✓	roll	Australian Bard Wire (400 meters/roll)		5,159.65 ✓	108,352.65 ✓
2	5 ✓	roll	Hog Wire # 47 (height 4ft.,9 holes & 40 yards/roll)		1,472.50 ✓	7,362.50 ✓
3	2 ✓	roll	G.I Tie Wires #16 (50kls/roll)		2,297.10 ✓	4,594.20 ✓
			Perimeter Fence of the 10 heactares			-
1	200 ✓	bag	Portland Cement		228.55 ✓	45,710.00 ✓
2	20 ✓	m³	3/4 Gravel		1,060.20 ✓	21,204.00 ✓
3	10 ✓	m³	Fine Screened Sand		1,060.20 ✓	10,602.00 ✓
4	820 ✓	pcs	10mmØx6.0m def bars		146.30 ✓	119,966.00 ✓
5	690 ✓	pcs	6mmØx6.0m def bars		68.30 ✓	47,127.00 ✓
6	20 ✓	pcs	1/2" Marine Plywood		671.45 ✓	13,429.00 ✓
7	10 ✓	kls	CMW#4		50.65 ✓	506.50 ✓
8	10 ✓	kls	CWN#3		60.10 ✓	601.00 ✓
9	5 ✓	kls	CWN#2		64.80 ✓	324.00 ✓
10	4 ✓	rolls	Australian Bard Wire (400 meters/roll)		5,159.65 ✓	20,638.60 ✓
11	30 ✓	rolls	Hog Wire # 47 (height 4ft.,9 holes & 40 yards/roll)		1,472.50 ✓	44,175.00 ✓
12	1 ✓	rolls	G.I Tie Wires #16 (50kls/roll)		2,297.10 ✓	2,297.10 ✓
						1,179,255.70 ✓

473,170.50

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.:

- (ee) the Bid Form and the Price Schedule submitted by the Bidder;
- (ff) the Schedule of Requirements;
- (gg) the Technical Specifications;

- (hh) the General Conditions of Contract;
- (ii) the Special Conditions of Contract; and,
- (jj) 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.

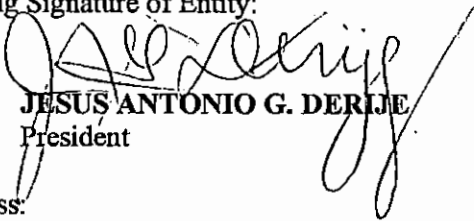
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

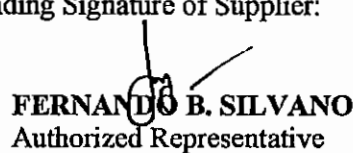
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**

Signed, sealed, and delivered by **GOLDMAN'S SUPPLY CORPORATION** in the presence of **FERNANDO B. SILVANO**.

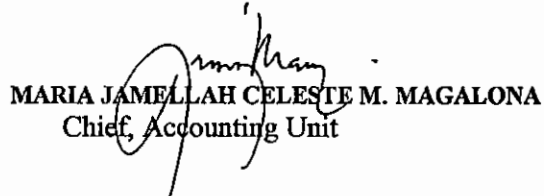
Binding Signature of Entity:


JESUS ANTONIO G. DERIJE
 President

Binding Signature of Supplier:


FERNANDO B. SILVANO
 Authorized Representative

Witness:


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 03 FEB 2021 day of 03 FEB 2021 at VALENCIA CITY personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.

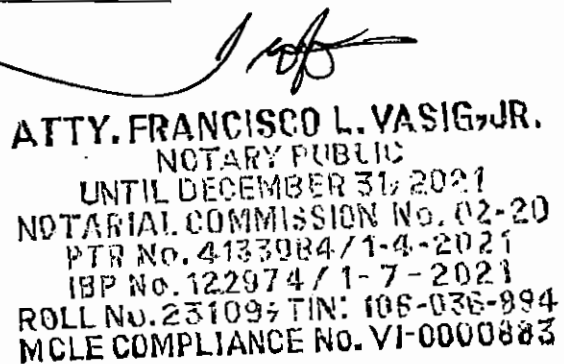
Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
FERNANDO B. SILVANO		

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 03 FEB 2021 day of 03 FEB 2021 in the Municipality of VALENCIA CITY Province of _____.

DOC. NO. 2774
 PAGE NO. 48
 BOOK NO. 367
 SERIES OF 2021


ATTY. FRANCISCO L. VASIG JR.
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2021
 NOTARIAL COMMISSION No. 02-20
 PTR No. 4133984 / 1-4-2021
 IBP No. 122974 / 1-7-2021
 ROLL No. 23109; TIN: 106-036-994
 MCLE COMPLIANCE No. VI-0000883



Central Mindanao University
BIDS AND AWARDS COMMITTEE
Musuan, Bukidnon

NOTICE OF AWARD

January 5, 2021

MR. FERNANDO B. SILVANO
Authorized Representative
GOLDMAN ENTERPRISE
809 Gov. Chavez, Davao City

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF CONSTRUCTION SUPPLIES** which shall be funded under **RGMO Fund** 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. STF/RGMO-PB-20-096**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Two Hundred Twelve Thousand Two Hundred One Pesos and 75/100 (Php212,201.75)**. 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:

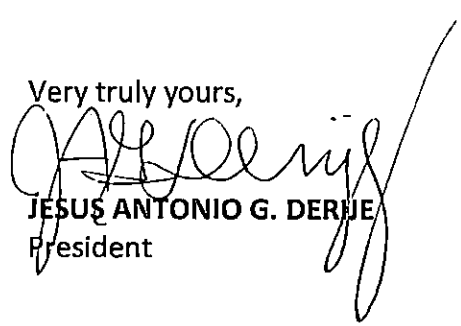
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided,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

Signature: 

Date: 01-12-2021

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. RGMO-PB-20-096

THIS AGREEMENT made this JAN 19 2021 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **GOLDMAN'S SUPPLY CORPORATION** at 809, GOV. CHAVEZ ST., BRGY. 30-C Poblacion District (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 has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Hundred Twelve Thousand Two Hundred One Pesos and 75/100 (Php 212,201.75) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
LOT 2						
			TERMINAL MARKET			
1	50	pcs	Marine plywood 1/4thk4'x8'		376.95	18,847.50
2	110	PCS	Phenolic Board 1/2 thkx4'x8' thk		1,178.00	129,580.00
3	270	PCS	3/4"x3" LPB Hinges, stainless		176.70	47,709.00
4	90	PCS	Drawer Lock 3/4Ø, heavy duty		64.80	5,832.00
5	5	KLS	Concrete Nail, #3		68.60	343.00
6	20	KLS	Finishing Nail #1 1/2		73.05	1,461.00
7	20	KLS	Finishing Nail #2		69.50	1,390.00
8	20	KLS	Finishing Nail #3		70.70	1,414.00
9	15	KLS	CWN #1 1/2		67.15	1,007.25
10	40	KLS	CWN# 2 1/2		64.80	2,592.00
11	40	KLS	CWN #4		50.65	2,026.00
					Total	212,201.75

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.:

- (kk) the Bid Form and the Price Schedule submitted by the Bidder;
- (ll) the Schedule of Requirements;
- (mm) the Technical Specifications;
- (nn) the General Conditions of Contract;
- (oo) the Special Conditions of Contract; and,
- (pp) 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.

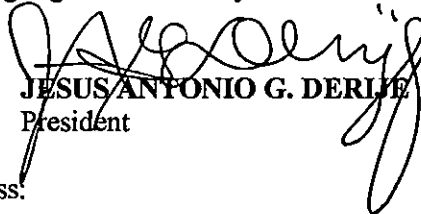
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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 **GOLDMAN'S SUPPLY CORPORATION** in the presence of **FERNANDO B. SILVANO**.

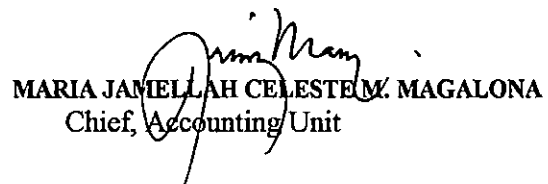
Binding Signature of Entity:


JESUS ANTONIO G. DERIJE
 President

Binding Signature of Supplier:


FERNANDO B. SILVANO
 Authorized Representative

Witness:


MARIA JAMELLAH CELESTEM. MAGALONA
 Chief, Accounting Unit

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 PROVINCE OF BUKIDNON) s.s.
 MUNICIPALITY OF MARAMAG)

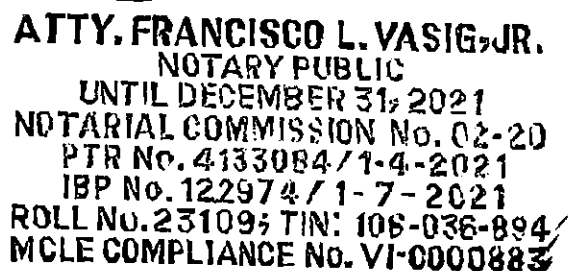
BEFORE ME, a Notary Public for in the above jurisdiction, on this **03 FEB 2021** day of _____ at **VALENCIA CITY** personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
FERNANDO B. SILVANO		

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 **03 FEB 2021** day of _____ in the Municipality of **VALENCIA CITY** Province of _____


ATTY. FRANCISCO L. VASIG, JR.
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2021
 NOTARIAL COMMISSION No. 02-20
 PTR No. 4133084/1-4-2021
 IBP No. 122974/1-7-2021
 ROLL No. 23109; TIN: 106-036-894/
 MCLE COMPLIANCE No. VI-0000883

DOC. NO. 201
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 BOOK NO. 367
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