

**Republic of the Philippines**  
University of the Philippines Mindanao  
Mintal, Tugbok District, Davao City

Name of the Contract: Supply and Delivery of Passenger Van  
Standard Form Number: SF-GOOD-49

**Notice of Award**

18 February 2020


**MR. NIKKI JOSEPH CHUA**  
Caraga Filehin Corporation  
Jenson Building, Km. 6 Don Julian Rodriguez Sr. Avenue  
Maa, Davao City

**Dear Mr. Chua:**

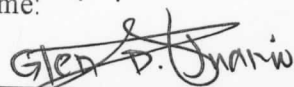
We are pleased to inform you that your bid for the Supply and Delivery of Passenger Van with bid amount of P1,640,000.00 has been accepted.

You are therefore required, within ten (10) days from receipt of this Notice of Award, to submit the performance bond and to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

  
**LARRY N. DIGAL, Ph.D.**  
Chancellor

Conforme:

  
\_\_\_\_\_  
Printed Name & Signature  
02/20/2020  
\_\_\_\_\_  
Date

Republic of the Philippines  
University of the Philippines Mindanao  
Mintal, Tugbok District, Davao City  
www.upmn.edu.ph

Standard Form Number: SF-GOOD-56



**Notice to Proceed**

MAY 12 2020

**MR. NIKKI JOSEPH CHUA**  
Caraga Filchin Corporation  
Jenson Building, Km. 6 Don Julian Rodriguez Sr. Avenue  
Maa, Davao City

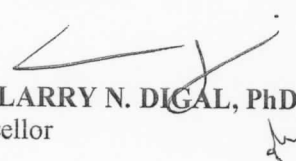
**Dear Mr. Chua:**

The attached Purchase Order having been signed, notice is hereby given to Caraga Filchin Corporation that work may commence on the Supply and Delivery of Passenger Van effective upon receipt of this notice.

You shall be responsible for performing the services under the terms and conditions of this contract agreement in accordance with the implementation schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below.

Very truly yours,

  
Prof. LARRY N. DIGAL, PhD  
Chancellor

Conforme: 

Printed Name & Signature

MAY 14 2020

Date

Appendix 01

## PURCHASE ORDER

### UNIVERSITY OF THE PHILIPPINES MINDANAO

Mintal, Tugbok District, Davao City

Supplier: <b>CARAGA FILCHIN CORPORATION</b> Address: Jenson Bldg., 6 Don Julian Rodriguez Sr., Ave., Maa, Davao City TIN No: 005-006-404-001      Fax No: 082-286-2859	P.O. No. <b>2020-03-0110</b> Date: Wednesday, March 11, 2020 Mode of Procurement: public bidding P.R. No.: 20191177
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Gentlemen: Please furnish this office the following article(s) subject to the terms and conditions contained herein:

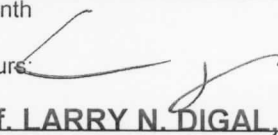
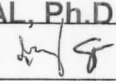
Place of: <b>UNIVERSITY OF THE PHILIPPINES MINDANAO</b> Delivery: <b>Mintal Tugbok District, Davao City</b> Date of Delivery:	Delivery Term: 30 days Payment Term: 30 days
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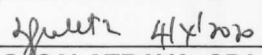
Stock / Property No.	Unit	Description	Qty	Unit Cost	Amount
	unit	<b>BRAND NEW PASSENGER VAN</b> Model: JAC SUNRAY 4 SERIES INCLUSIONS : * Warranty : Three(3) years or 100,000km whichever comes first * LTO Registration (Red Plate) Three(3) years * Insurance: Third Party Liability (TPL) * Comprehensive Insurance (GSIS) One(1) year * Unit Shall be registered in the name of "University of the Philippines Mindanao" * Complete Manufacturer's Standard Tools with tire wrench * Early Warning Device, Jack (Manufacturer's Standard), Seat Cover, Matting, Tint: Medium * Delivery Schedule: One(1) month from receipt of NTP, must have a service center in Davao City	1	1,640,000.00	1,640,000.00
		<b>The Following document shall be deemed to form</b> 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 General Conditions of Contract, and f) the Entity's Notification of Award.			
One million six hundred forty thousand pesos					<b>1,640,000.00</b>

One million six hundred forty thousand pesos 1,640,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforms:  CARAGA FILCHIN CORPORATION  
 (Signature over printed name)      5-11-2020 (Date)

Very truly yours:   
Prof. LARRY N. DIGAL, Ph.D.  
 CHANCELLOR 

Funds Cluster: <u>Flux</u> Funds Available: <u>OC - DepEd - Flax - 2017</u>  <div style="text-align: right;">   <b>ZENAIDA G. CALATRAVA, CPA</b>                      Chief, Accounting Office                 </div>	ORS/BURS No.: 10120- Date: <u>APR 03 2020</u> Amount: 1,640,000.00  <u>16470-070052</u>
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boylimz100869

CUA-UP - MIN  
RECEIVED

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 24 \_\_\_\_\_

OVCA