



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

APR 12 2021

ENGR. ARNEL N. BAUTISTA, PEE
The Manager
DEVDEX CONSTRUCTION SERVICES
Blk 2, Lot 3 Grand Meadows Subdivision Phase 1
Batangan, Valencia City

Dear Sir/Madam;

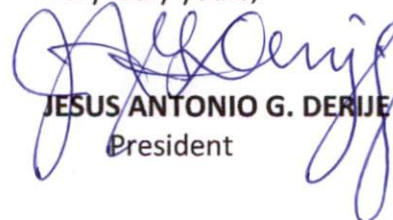
This is to inform you that bid proposal for the **INSTALLATION OF CMU SOLAR STREET LIGHT (SAMPAGUITA TO COLLEGE PARK TO SEEDNET TO SOLAR IRRIGATION & INDIGENOUS PEOPLES AREA)** which shall be funded under *General Fund* after having been post-qualified and declared to have obtained the Lowest Calculated Responsive Bid, has been recommended for award by the Bids and Awards Committee (BAC) of Central Mindanao University by virtue of **BAC Resolution No. 21-01-INFRA** and the same has been approved by the Central Mindanao University thru the undersigned in the amount of **Four Million Nine Hundred Seventy Nine Thousand One Hundred Forty Four Pesos and 54/100 Pesos (Php4,979,144.54)**. You are hereby requested to manifest your acceptance of the said.

You are therefore required, within the (10) days from receipt of this Notice of Award, to submit to us (a) this Notice with your signed "conforme" thereon, (b) the required Performance Security and CARI, (c) Updated Construction Schedule, S-Curve, Construction Methods, Manpower and Equipment Utilization Schedule, (d) Construction Safety and Health Program approved by the DOLE, and (e) PERT/CPM, all of which will form part of the Contract Agreement in accordance with the Bidding Documents. You are also required, within the ten (10) days, to formally sign the Contract Agreement.


Your failure to comply these requirements shall constitute a sufficient ground for the cancellation of this award and the forfeiture of your Bid Security.

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:

Name: ARNEL BAUTISTA
Signature: 
Date: 4-12-21



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CONTRACT OF AGREEMENT
(21-01-INFRA)

This AGREEMENT entered into at Musuan, Maramag, Bukidnon by and between the Republic of the Philippines, through the *Central Mindanao University represented by DR. JESUS ANTONIO G. DERIJE in her capacity as University President, hereinafter referred to as PARTY OF THE FIRST PART.*

And

DEVIREX CONSTRUCTION SERVICES of Blk 2, Lot 3 Grand Meadows Subdivision Phase 1, Batangan, Valencia City, represented **ENGR. ARNEL N. BAUTISTA, PEE** in his capacity as Proprietor/Manager hereinafter referred to as **PARTY OF THE SECOND PART.**

WITNESSETH

WHEREAS, the PROCURING ENTITY is desirous that the CONTRACTOR execute the works under General Funds- **INSTALLATION OF CMU SOLAR STREET LIGHT (SAMPAGUITA TO COLLEGE PARK TO SEEDNET TO SOLAR IRRIGATION & INDIGENOUS PEOPLES AREA)**, hereinafter called "the works", and the PROCURING ENTITY has accepted the calculated Bid of the CONTRACTOR for the execution and completion of the Works within Seventy Five (75) calendar days at the calculated unit bid prices shown in the following Bill of Quantities, or a total Contract price of **Four Million Nine Hundred Seventy Nine Thousand One Hundred Forty Four Pesos and 54/100 Pesos (Php4,979,144.54).**

NOW, THEREFORE, for and consideration of the foregoing premises, the parties hereto agree as follows:

1. In this CONTRACT AGREEMENT, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this CONTRACT AGREEMENT, and shall be interpreted in the following order of priority:

A. This Contract Agreement;
INSTALLATION OF CMU SOLAR STREET LIGHT (SAMPAGUITA TO COLLEGE PARK TO SEEDNET TO SOLAR IRRIGATION & INDIGENOUS PEOPLES AREA)

Item	Description	Qty	Unit	Unit Price	Total Amount
I	MOVING IN	1	l.s.	70,084.99	70,084.99
II	SITWORKS	48.6	cu.m.	3,282.17	159,513.46
III	Fabrication and installation, concrete pedestal with concrete class A mix, reflectorized painted, with 4 pcs 16mmØ x 600mm anchor bolt	23.16	cu.m.	17,844.34	413,274.91
IV	Supply and installation, LED 100Watts, Solar panel 140Watts, Autonomy 3 to 4 days without light, Palm series, Lithium Battery, with complete accessories, EMAUX Pool, 5 years warranty	60	sets	52,038.11	3,122,286.60

V	Supply and installation of prefabricated and epoxy paint coated, Tapered 6"Ø sch.40 base, 3"Ø sch.40 top, 6m to 8m height range, with the Base plate 1" thickness 30 cm x 30 cm dimension, with 4pcs 20mm x 50mm slot hole, 4pcs 1"Ø thick stiffener, complete with all accessories;	60	sets	17,896.91	1,073,814.60
VI	PERSONNEL PROTECTIVE EQUIPMENT, BILLBOARD & WARNING SIGN	1	l.s.	70,084.99	70,084.99
VII	MOVING OUT	1	l.s.	70,084.99	70,084.99
	TOTAL				4,979,144.54

B. Documents forming part of the Contract Agreement:

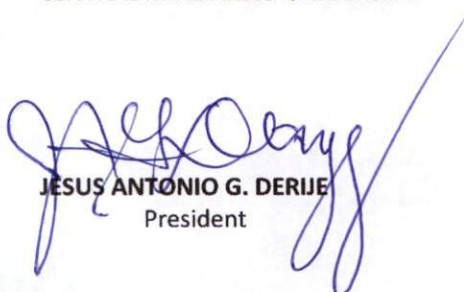
- 1.) Notice of Award (NOA) with the Contractor's signed "conforme"
- 2.) Contractor's Bid in the Form of Bid, including its Technical and Financial Proposals, as calculated by the Procuring Entity and conformed to by the Contractor through the NOA.
- 3.) Bidding Documents
- 4.) Specifications
5. Drawings
- 6.) Special Conditions of Contract (SCC)
- 7.) General Conditions of Contract (GCC)
- 8.) Performance Security
- 9.) Other Documents
 - a) Construction Methods
 - b.) Construction Scheduled in the form of PERT/CPM Diagram or Precedence Diagram and Bar Chart with S-Curve, or other Approved tools of project scheduling, and Cash Flow.
 - C.) Manpower Schedule
 - d) Equipment Utilization Scheduled
 - e) Construction Safety and Health Program
 - F) Contractor's All Risk Insurance(CARI)

3. In consideration of the payments to be made by the PROCURING ENTITY to the CONTRACTOR as hereinafter mentioned, the CONTRACTOR hereby covenants with the PROCURING ENTITY to execute and complete the remedy any defects therein in conformity with the provisions of this CONTRACT AGREEMENT in all respects.

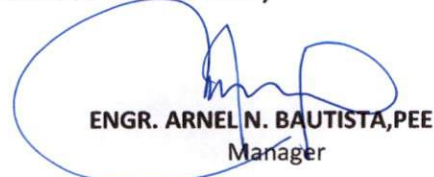
4. In consideration of the execution and completion of the works by the CONTRACTOR, the PROCURING ENTITY hereby covenants to pay the CONTRACTOR the unit prices in the CONTRACTOR'S Calculated bid, as applied to the actual quantities accomplished as certified by the PROCURING ENTITY under the provisions of this CONTRACT AGREEMENT, at the times and in the manner prescribed by this CONTRACT AGREEMENT.

IN WITNESS WHEREOF, the parties hereto set their respective hands on the this _____ above written.

CENTRAL MINDANAO UNIVERSITY

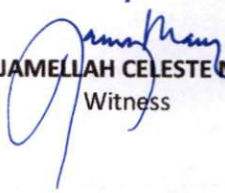

JESUS ANTONIO G. DERIJE
 President

INSTALLATION OF CMU SOLAR STREET LIGHT (SAMPAGUITA TO COLLEGE PARK TO SEEDNET TO SOLAR IRRIGATION & INDIGENOUS PEOPLES AREA)


ENGR. ARNEL N. BAUTISTA, PEE
 Manager

Witnessed by:

Witness


MARIA JAMELLAH CELESTE M. MAGALONA
Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF QUINTANA ROO) S.S
MUNICIPALITY OF VITORIA)

BEFORE ME, a Notary Public for and in the above jurisdiction, on this day of December, 2018 at _____, personally appeared the following, exhibiting to me the following described Competent Evidence of Identity (CEI) in accordance with the 20 Rules on Notarial Practice:

Name	Competent Evidence of Identity (CEI)	Date/Place Issued
JESUS ANTONIO G. DERIJE		
ARNEL N. BAUTISTA, PEE		

Known to me to be the same persons who executed the foregoing instrument and who acknowledged to me that the same is their free and voluntary act and deed.

This instrument refers to the Contract of Agreement consisting of three (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 13th day of APRIL 2021, in the Municipality of VITORIA QUINTANA ROO.
Doc. No. 255
Page No. 52
Book No. 1000
Series of 2021

ATTY. JUMBERTH C. ESTO
ROLL NO. 87387
NOTARY PUBLIC FOR QUINTANA ROO
NOTARIAL COMMISSION NO. 31-19
VALID UNTIL JAN 20, 2021
PER SEC. 10, RA 7091
ISP OR NO. 15...
PTR NO. 41322...
TIN NO. 257-06-0-075-000
MCLE COMPLIANCE NO. VI-0011666
2FLR. SEVALLOS BLDG. ML QUEZON ST. I
POB. VAL., CITY