

Republic of the Philippines Central Mindanao University

BIDS AND AWARDS COMMITTEE

Musuan, Bukindon

NOTICE OF AWARD

November 24, 2020

ENGR. ARIEL N. BAUTISTA The Manager **DEVDREX CONSTRUCTION SERVICES** GRAND MEADOWS SUBDIVISION, PHASE 1 BATANGAN, VALENCIA CITY, BUKIDNON

Dear Sir/Madam;

This is to inform you that bid proposal for the project COMPLETION OF INSTITUTE OF COMPUTER APPLICATION (ICA) BUILDING AND FFE 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. 20-005-INFRA and the same has been approved by the Central Mindanao University thru the undersigned in the amount of Six Million Four Hundred Seventy Nine Thousand Two Hundred Eighty Eight and 05/100 Pesos (Php6,479,288.07). 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,

Received, Acknowledged and Accepted:

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ignature:

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Bukidnon Tel. No. 088-356-1910 to 13, Telefax- 088-356-1912 E-mail Add. <u>bac@cmu.edu.ph</u>; Website: http://www.cmu.edu.ph

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

(20-005-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

DEVDREX CONSTRUCTION SERVICES of GRAND MEADOWS SUBDIVISION, PHASE 1 BATANGAN, VALENCIA CITY, BUKIDNON, represented by **ENGR. ARNEL N. BAUTISTA** 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- COMPLETION OF INSTITUTE OF COMPUTER APPLICATION (ICA) BUILDING AND FFE, 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 One Hundred Seventy Nine (179) calendar days at the calculated unit bid prices shown in the following Bill of Quantities, or a total Contract price of Six Million Four Hundred Seventy Nine Thousand Two Hundred Eighty Eight and 07/100 Pesos (Php6,479,288.07).

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

- 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;

COMPLETION OF INSTITUTE OF COMPUTER APPLICATION (ICA) BUILDING AND FFE 20-005-INFRA

Php6,479,288.07;

Item	Description	Unit	Qty	Unit Price	Total Amount
Α. ω	MOVING-IN	1	l.s.	15,050.00	15,050.00
В.	COMPLETION OF BUILDING				-
	I. Ceiling Works,				-
	a.) Ground	331.85	sq.m.	389.87	129,378.36
ε.	b.) Second Floor	345.7	sq.m.	388.27	134,224.94
<i>*</i>	c.) Steel Scaffolds	1	l.s.	63,000.00	63,000.00
14.4.5	II. Tileworks, a.)2nd Floor	327.5	sq.m.	1,207.07	395,315.43

	b.) Stair 1 & 2	29.03	sq.m.	1,227.56	35,636.07
	c.) Phenolic Partition at CR	27.36	sq.m.	6,860.00	187,689.60
1	III. Composite Alum. Panel	587.82	sq.m.	2,590.00	1,522,453.80
0	IV. Steel Works				-
11. 7.	a.) Composite Framing at Eaves	2,255.40	Kls.	86.73	195,610.84
	b.) Composite Framing at Baffles	333.83	KIs.	87.11	29,079.93
	c.) Composite Framing at Exterior Wall C.R.	572.28	kls.	84.49	48,351.94
w,	d.) G.I. Exterior Column, Grills	5,104.20	kls.	88.42	451,313.36
	and Footing/Pedestal				
	V. Fire Alarm System	1	l.s.	211,400.00	211,400.00
1 10	VI. Painting, a.) Masonry	2,319.00	sq.m.	493.67	1,144,820.73
ŵ.	b.) Ceiling Board	164.22	sq.m.	385.81	63,357.72
-,	VII. Double Throw Wiring	1	l.s.	140,000.00	140,000.00
C.	CONNECTING BRIDGE		=		-
- A - N	(4.00M X 12.0M.)				-
•	A. Earthworks, a.) Demolition	4.2	cu.m.	1,050.00	4,410.00
	b.) Excavation	8.67	cu.m.	339.10	2,940.00
	c.) Backfill	10.52	cu.m.	219.58	2,309.98
	II. Concrete Works	18.207	cu.m.	6,063.48	110,397.78
	III. Reinforcing Steel	3,964.43 /	kls.	62.77	248,847.27
O,	IV. Falseworks, a.) Formworks	1,200.00	bdft.	46.03	55,236.00
	and Steel Scaffoldings				-
	V. Finishes, a.) Plastering	135.94	sq.m.	176.11	23,940.39
8 -	b.)Tileworks	48	sq.m.	679.88	32,634.24
7.5%	VI. Steel Works				-
0					
0	a.) Canopy Framing/Polycarbonate	1,797.32	kls.	58.80	105,682.42



Healing

	Bridge Corridor				-
	c.) Steel Gratings & Manhole	423.81	kls.	58.80	24,920.03
D.	VII. Electrical Works(Bridge & Ramp)	1	l.s.	194,600.00	194,600.00
	VIII. Painting Works, a.) Masonry	135.94	sq.m.	436.51	59,339.17
	b.) Steel	100.53	sq.m.	522.36	52,512.85
	STRUCTURAL RAMP				-
•	I. Earthworks,a.) Excavation	3	cu.m.	350.00	1,050.00
	b.) Backfill	2.15	cu.m.	488.37	1,050.00
	II. CONCRETE WORKS	8.72	cu.m.	6,190.00	53,976.80
	III. REINFORCING STEEL	1,092.40	kls.	64.57	70,536.27
	IV. MASONRY AND PLASTER	217.29	sq.m.	574.97	124,935.23
6 ,	V. FALSEWORKS	500	bdft.	58.80	29,400.00
	VI. STEEL WORKS, a.) G.I Post,	3,545.90	kls.	80.12	284,097.51
	Railings, Roof Framing and Facia				-
	VII. Roofing and Facia Board	124.88	l.m.	490.00	61,191.20
E.	VII. PAINTING OF Steel	186.41	sq.m.	512.22	95,482.93
	PPE, Billboard & Warning Sign	1	l.s.	21,000.00	21,000.00
F.	MOVING-OUT	1	l.s.	16,800.00	16,800.00
5 A	TOTAL				6,479,288.0 7 ;/

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)

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- 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 day, month and year first above written.

CENTRAL MINDANAO UNIVERS		STITUTE OF COMPUTER APPLICATION (ICA)
President	Witnessed by:	ARNEL N. BAUTISTA Manager
		. 'h .
Witness	MARIA JAMEL	AH CELESTEM MAGALONA Witness
	ACKNOWLEDGEMENT	
REPUBLIC OF THE PHILIPPINES) PROVINCE OF	for and in the above jurisdic	tion, on this day of December, 2018 at
, personally a	ppeared the following, exhibiting	g to me the following described Competent
Evidence of Identity (CEI) in accordance	with the 20 Rules on Notarial Pra	actice:
	Competent Evidence of	Date/Place Issued
Name	Identity (CEI)	
JESUS ANTONIO G. DERIJE ARIEL N. BAUTISTA		
This instrument refers to the Co by the parties and their witnesses on	tary act and deed. ontract of Agreement consisting each and every hereof and t	oing instrument and who acknowledged to of two (3) pages including this page, signed thereof, including this page whereon the
this day of Per Por Page No. Rose	re hereunto set my hand and aff , in the Municipality of\\n\f	fixed on every page hereof my notarial seal
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