

Republic of the Philippines

CENTRAL MINDANAO UNIVERSITY

BIDS AND AWARDS COMMITEE

University Town, Musuan, Maramag, Bukidnon E-mail: bac@cmu.edu.ph

NOTICE OF AWARD

'APR 1 2 2021

ENGR. JORGE C. LAGUMBAY
The Manager
JORVIVS CONSTRUCTION CORPORATION
Cor. CM Recto-Gov. Rubin Sts., Sumpong,
Malaybalay City, Bukidnon

Dear Sir/Madam;

This is to inform you that bid proposal for the COMPLETION OF UNIVERSITY HOSPITAL – PHASE V 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.* 21-05-INFRA and the same has been approved by the Central Mindanao University thru the undersigned in the amount of Twenty Nine Million Eight Hundred Ninety Eight Thousand Two Hundred Nineteen Pesos and 16/100 Pesos (Php29,898,219.16). 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. DERIJ

President

Received, Acknowledged and Accepted:

Name: JORGE G. LAGUMBA

Signatu

ate: 4-13



Republic of the Philippines

CENTRAL MINDANAO UNIVERSITY BIDS AND AWARDS COMMITTEE

University Town, Musuan, Maramag, Bukidnon E-mail: bac@cmu.edu.ph

CONTRACT OF AGREEMENT

(21-05-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

JORVIVS CONSTRUCTION CORPORATION of COR. CM RECTO-GOV. RUBIN STS., SUMPONG, MALAYBALAY CITY, BUKIDNON, represented **ENGR. JORGE C. LAGUMBAY** 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 UNIVERSITY HOSPITAL — PHASE V), 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 Three Hundred Twenty Six (326) calendar days at the calculated unit bid prices shown in the following Bill of Quantities, or a total Contract price of Twenty Nine Million Eight Hundred Ninety Eight Thousand Two Hundred Nineteen Pesos and 16/100 Pesos (Php29,898,219.16).

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 UNIVERSITY HOSPITAL - PHASE V)

Item	Description	Qty	Unit	Unit Price	Total Amount
1	MOVING -IN	1	l.s.	147,000.00	147,000.00
FROM GF	ID B-G AND LINE 1-7 & PORTION OF 7-9)			
11	EARTHWORKS, a.) Excavation	212.77	cu.m.	570.79	121,446.99
	b.) Backfill	551.2	cu.m.	746.83	411,652.70
111	CONCRETE WORKS	419.27	cu.m.	7,149.40	2,997,528.94 /
IV	REINFORCING STEEL	58,913.36	kls.	58.11	3,423,455.35
V	FALSE WORKS,				
	Formworks and Steel Scaffoldings	8,000.00	bd.ft.	124.79	998,320.00
VI	MASONRY WORKS,	4			
	a.) 6" CHB	61.88	sq.m.	803.03	49,691.50
	b.) 4" CHB	2,058.00	sq.m.	708.94	1,458,998.52
VII	FINISHES				

	A.) Plastering	4,177.89	sq.m.	146.21	610,849.30 /
	B.)Tileworks ,				
	a. Ground Floor	568.77	sq.m.	1,204.17	684,895.77 /
	b. Second Floor	899.69	sq.m.	1,203.66	1,082,920.87 /
	c.) Stoneworks	64.98	sq.m.	2,853.73	185,435.38
VIII	CEILING WORKS,				
	a.) Ground Floor	858.61	sq.m.	1,101.40	945,673.05 /
	b.) Second Floor	966.9	sq.m.	1,103.02	1,066,510.04 /
IX	FINISH CARPENTRY	820	bdft.	514.50	421,890.00 /
Х	DOORS & WINDOWS/ GLASS GLAZING				
	a.) Doors Manufactured	72	sets	23,887.50	1,719,900.00 /
	b.) Windows Glass Exterior	28	sets	23,100.00	646,800.00 /
	c.) Hardware	356	units	373.63	133,012.28 /
X	STEEL WORKS,				
	a.) Roof Framing	13,223.30	kls.	69.52	919,283.82 /
	b.) Steel Stair 4 and Railings	984.97	kls.	86.16	84,865.02 /
	c.) Railings at Ramp	3,684.48	kls.	86.28	317,896.93 /
ΧI	TINSMITHRY	1,111.25	l.m.	579.75	644,247.19 /
XIII	PLUMBING WORKS				
	a.) Septic Tank, Catch Basin, Manholes and Drainage	1	lot	477,750.00	477,750.00 /
	b.) Downspout, Waste and Sewer	154	lenghts	1,041.25	160,352.50
	c.) G.I. Pipe & Polypropylene (PPR) Composite Pipe Water Line	241	l.m.	392.00	94,472.00
	d.) Fixtures	86	sets	3,062.50	263,375.00
XIV	PAINTING WORKS				
	a.) Steel	904.2	sq.m.	94.63	85,564.45
~	b.) Ceiling Board and Finish Carpentry	1,083.61	sq.m.	195.06	211,368.97
	c.) Masonry	4,177.89	sq.m.	186.45	778,967.59 /
XV	ELECTRICAL WORKS	436	sets	3,797.50	1,655,710.00
	Energization Upgrading	1	LOT	526,750.00	526,750.00
XVI	FIRE PROTECTION SYSTEM,				
	a.) Pipes	97	lenghts	2,205.00	213,885.00 /
	b.) Standard Fittings	1	lot	465,500.00	465,500.00 /
	c.) Switches and Gauges	1	lot	336,875.00	336,875.00 /
	d.) Pumps and Fire Tanks	3	lots	1,102,500.00	3,307,500.00
XVII	FIBER OPTIC INSTALLATION	1	lot	833,000.00	833,000.00
XVIII	STRUCTURED CABLING	1	lot	612,500.00	612,500.00
XIX	FIRE DETECTION AND ALARM SYSTEM	1	lot	551,250.00	551,250.00

				TOTAL 29,898,219	
XXII	BUILDING PERMIT	1	lot	30,625.00	30,625.00
XXI	MOVING OUT	1	l.s.	147,000.00	147,000.00 /
XX	PPE	1	lot	73,500.00	73,500.00 /

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- 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, 1 written.	he parties hereto set their re	espective hands on the this	above
CENTRAL MIND	ANAO UNIVERSITY	COMPLETION OF UNIVERSITY HOSPITAL – PHAS	SE V
JESUS ANTONIO Presid		ENGR. JORGE C. LAGUMBAY Manager	
	Witnesse	d by:	
v	/itness	MARIA JAMEULAH CELESTE M. MAGALONA Witness	

ACKNOWLEDGEMENT

REPUBLIC OF THE P	HILIPPINES)
PROVINCE OF) S.S
MUNICIPALITY OF	ENCIA CITY

Name	Competent Evidence of Identity (CEI)	Date/Place Issued
JESUS ANTONIO G. DERIJE		
ENGR. JORGE C. LAGUMBAY		

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 thee (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.