

Republic of the Philippines Central Mindanao University BIDS AND AWARDS COMMITTEE

Musuan, Bukindon

NOTICE OF AWARD

December 28, 2020

ENGR. REHUM S. LOPEZ Manager CARTESIAN BUILDERS 083 SAMPAGUITA ST., KASKAG, VILLAGE, BRGY. WASHINGTON, SURIGAO CITY

Dear Sir/Madam;

This is to inform you that bid proposal for the CONSTRUCTION OF TWO STOREY LADIES RESIDENTIAL HALL 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. 20-010-INFRA and the same has been approved by the Central Mindanao University thru the undersigned in the amount of Forty Million Three Hundred Forty Three Thousand Eight Hundred Sixty-Three and 02/100 Pesos (Php40,343,863.02). 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:

Signature:

Date:

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. bac@cmu.edu.ph; Website: http://www.cmu.edu.ph

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

(20-010-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

CARTESIAN BUILDERS of 083 SAMPAGUITA ST., KASKAG, VILLAGE, BRGY. WASHINGTON, SURIGAO CITY, represented ENGR. REHUM S. LOPEZ, 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- CONSTRUCTION OF TWO STOREY LADIES RESIDENTIAL HALL, 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 Two Hundred Ninety Nine (299) calendar days at the calculated unit bid prices shown in the following Bill of Quantities, or a total Contract price of Forty Million Three Hundred Forty Three Thousand Eight Hundred Sixty-Three and 02/100 Pesos (Php40,343,863.02).

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.
- 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;

CONSTRUCTION OF TWO STOREY LADIES RESIDENTIAL HALL

Item	Description	Unit	Qty	Unit Price	Total Amount
1	MOVING-IN	1	l.s.	99,136.80	99,136.80
II	CLEARING, GRUBBING AND STRIPPING			2	-
	A. Clearing	2,683.33	sq.m.	37.43	100,437.04
	B. Grubbing	2,683.33	sq.m.	37.43	100,437.04
	C. Stripping	2,683.33	sq.m.	37.43	100,437.04
	Total	8,049.99	sq.m.		-
Ш	EARTHWORKS				-
	A. Structure Excavation	597.88	cu.m.	386.58	231,128.45
	B. Backfilling	1,881.39	cu.m.	384.47	723,338.01
IV	CONCRETE WORKS	723.342	cu.m.	7,041.86	5,093,673.10
V	REINFORCING STEEL	93,948.11	kgs.	61.53	5,780,627.21

VI	SPL-1 FALSE WORKS				-
SPL-1a	Formworks	15,000.00	bdft.	100.64	1,509,600.00
SPL-1b	Scaffolding	23,000.00	bdft.	64.48	1,483,040.00
VII	CEILING WORKS				-
	A.) Ground Floor	1,010.22	sq.m.	951.22	960,941.47
	B.) Second Floor	995.33	sq.m.	953.51	949,057.11
	C.) Dining / Kitchen	336.97	sq.m.	967.93	326,163.37
	D.) Laundry/ Hallway	256.9	sq.m.	954.27	245,151.96
VIII	MASONRY WORKS				1
	1. CHB No. 6 wall	648.78	sq.m.	897.44	582,241.12
	2. CHB No. 4 wall	2,478.16	sq.m.	759.81	1,882,930.75
IX	FINISHES				-
	A.Cement Plaster	5,890.06	sq.m.	169.27	997,010.46
	B.) Tileworks at Ground Floor	987.58	sq.m.	1,501.97	1,483,315.53
	C.) Tileworks at Second Floor	972.19	sq.m.	1,506.69	1,464,788.95
	D.) Tileworks at Stairs	159.14	sq.m.	1,481.51	235,767.50
	E.) Tileworks at Dining/Kitchen and Laundry	410.23	sq.m.	1,413.55	579,880.62
	F.) Waterproofing @Roof Top &RD	1,266.05	sq.m.	877.37	1,110,794.29
Χ	STEEL WORKS				-
	A.) Roof Framing	21,201.70	kls.	71.08	1,507,016.84
	B.) Stair Railings	1,088.58	kls.	73.47	79,977.97
	C.) Railings at Ramp	1,142.40	kls.	72.32	82,618.37
	D.) Railings at Laundry	1,077.12	kls.	73.73 /	79,416.06
	E.) Rectube Horizontal Slats	10,481.22	kls.	56.14 /	588,415.69
XI	TINSMITHRY				-
	A.) Pre-Painted Metal Roofing	2,034.00	l.m.	522.46	1,062,683.64
XII	DOORS & WINDOWS/ GLASS GLAZING				-
	A.) Doors	66	sets	19,369.87	1,278,411.42
	B.) Windows/Glass Glazing	66	sets	26,003.99 /	1,716,263.34
	C.) Hardware	240	sq.m.	272.52	65,404.80
XIII	PLUMBING WORKS				-
	A.) Septic Tank (2 - units)	2	units	55,952.03	111,904.06
	B.) CB(59 units), Downspout(156 lengths) and 300mm Ø RCPC (389.00 l.m.)	1	l.s.	628,568.17	628,568.17
	C.) Waste and Sewer	109_	lengths	818.42	89,207.78
	D.) PPR Pipe Water Line	1	l.s.	192,795.88	192,795.88
	E.) Fixtures	69	sets	8,538.43	589,151.67

	F.)Water line tapping from reservoir (Including Valve Manhole & Ground Marker)	1	lot	90,221.04	90,221.04
	G.) Stainless Water Tank 2,000 liters capacity	4 /	sets	65,958.17	263,832.68
XIV	ELECTRICAL WORKS				x-
	A.) Circuit Breaker, Wires & Accessories	1 ~	lot	619,453.93	619,453.93
	B.) Energization Cost	1	l.s.	735,404.67	735,404.67
XV	FIRE PROTECTION SYSTEM				-
	A.) Pipes	1027.18	l.m.	378.17	388,448.66
	B.) Standard Fittings	726	pcs.	276.07	200,426.82
	C.) Flange & Sprinkler Heads	285	pcs.	975.80	278,103.00
	D.) Installation of Jockey Pump, Valves, Fire Hose Cabinet, Riser and Water Tank	10	umits	40,168.26	401,682.60
XVI	FIRE DETECTION & ALARM SYSTEM	1 /	lot	1,534,568.49	1,534,568.49
XVII	PAINTING WORKS				-
	A.) Steel	1,603.18	sq.m.	158.07	253,414.66
	B.) Ceiling	2,257.13	sq.m.	153.96	347,507.73
	C.) Masonry	5,372.30	sq.m.	157.60	846,674.48
XVIII	PPE	1_	l.s.	84,566.74	84,566.74
XIX	MOVING-OUT	1	l.s.	161,574.00	161,574.00
XX	BUILDING PERMIT	1 /	l.s.	26,250.00	26,250.00
	Total			•	40,343,863.0

- 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 this above written.

CENTRAL MINDANAO UNIVERSITY

CONSTRUCTION OF TWO STOREY LADIES RESIDENTIAL HALL

ENGR. REHUM S. LOPEZ

Manager

Witnessed by:

MARIA JAMELIAH CELESTE M. MAGALONA

Witness

ACKNOWLEDGEMENT

PROVINCE OF THE PHILIPPINES)

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S.S.

MUNICIPALITA FINCIA CITY, BURIDNES.

VALENCIA CITY, BURDON, 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		
ENGR. REHUM S. LOPEZ		

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 four (4) 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.