NOTICE OF AWARD

December 28, 2020

ENGR. JERSON H.LIMOCON
Manager
XY BUILDERS
PUROK 2, PATAG, BAGONTAAS,
VALENCIA CITY, BUKIDNON

Dear Sir/Madam;

This is to inform you that bid proposal for the CONSTRUCTION OF UNIVERSITY HOSPITAL PHASE IV 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.* 20-013-INFRA and the same has been approved by the Central Mindanao University thru the undersigned in the amount of Nine Million Nine Hundred Sixty Nine Thousand Eight Hundred Fifteen Pesos and 19/100 Pesos (Php9,969,815.19). 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,

Procident

Received, Acknowledged and Accepted:

Name: Theor

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

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

(20-013-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

XY BUILDERS of PUROK 2, PATAG, BAGONTAAS, VALENCIA CITY, BUKIDNON, represented ENGR. JERSON H.LIMOCON 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 UNIVERSITY HOSPITAL PHASE IV, 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 Eighty (180) calendar days at the calculated unit bid prices shown in the following Bill of Quantities, or a total Contract price of Nine Million Nine Hundred Sixty Nine Thousand Eight Hundred Fifteen Pesos and 19/100 Pesos (Php9,969,815.19).

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; CONSTRUCTION OF UNIVERSITY HOSPITAL PHASE IV

| Item | Description | Unit | Qty | Unit Price | Total Amount |
|--------|-----------------------|-----------|-------|------------|--------------|
| I | MOVING IN | 1 | LS | 27,526.80 | 27,526.80 / |
| П | EARTHWORKS: | | | | - |
| 803 | Structured Excavation | 85.06 | cu.m. | 426.61 | 36,287.45 |
| 804 | Backfilling | 85 | cu.m. | 1,367.68 | 116,252.80 / |
| 111 | CONCRETE WORKS | 3 | | | - |
| 900-1 | Reinforced Concrete | 72.6 | cu.m. | 5,776.10 | 419,344.86 / |
| īV | REINFORCING STEEL | | | | - |
| 900-2 | Reinforcing Steel | 13,509.19 | kls | 65.47 | 884,446.67 / |
| ٧ | SPL-1 FALSE WORK | | | | - |
| SPL-la | Formworks | 44.93 | sq.m. | 1,778.36 | 79,901.71 🗸 |
| SPL-Ib | Scaffoldings (2-uses) | 436 | sq.m. | 250.95 | 109,414.20 / |
| VI | CARPENTRY WORKS | | | | - |
| A | Temporay Closure | 200.23 | sq.m. | 611.13 | 122,366.56 |

| | , | | | | |
|------|---|----------|-------|------------|---------------|
| В | Architectural Wall | 241.5 | sq.m. | 835.15 | 201,688.73 |
| С | Nurses' Station Built-in Cabinet & Table | 78.25 | sq.m. | 959.02 | 75,043.32 |
| VII | MASONRY WORKS | | | | - |
| 704 | Masonry Works | 780.34 | sq.m. | 1,135.53 | 886,099.48 / |
| VIII | FINISHES | | | | - |
| 1027 | A.)Cement Plaster Finish: | 1,890.08 | sq.m. | 229.80 | 434,340.38 / |
| 1018 | B.)Tiling | 675.9 | sq.m. | 1,689.24 | 1,141,757.32/ |
| IX | CEILING WORKS | 1,077.73 | sq.m. | 1,005.55 | 1,083,711.40 |
| х | 403 STEEL WORKS | | | | _ |
| | A) Fire Exit Ladder, Grills & Door and Framing: | 4,457.32 | kgs. | 93.18 | 415,333.08 |
| | B) Architectural Column & Grill and Framing: | | | | - |
| | C) Grill and Framing at Fire Exit Staircase: | | | | |
| | D) Wall Curtain & Canopy Framing | | | | - |
| | E) Railing and Framing at Staircase & Ground Floor: | | | | - |
| ΧI | DOORS AND WINDOWS/ GLASS GLAZING | | | | - |
| | | | | | - |
| | A) Doors (Manufactured), supply & installation: | 789.77 | sq.m. | 290.20 | 229,191.25 |
| | B) Window/ Glass Glazing (supply & installation): | 789.77 | sq.m. | 580.39 | 458,374.61 |
| | C) Hardware: | 789.77 | sq.m. | 72.53 | 57,282.02 / |
| ١X | STRUCTURED CABLING | 789.77 | sq.m. | 160.55 | 126,797.57 |
| XII | PLUMBING WORKS | | | | - |
| A) | Additional Concrete Works : | 39.32 | sq.m. | 5,009,29 | 196,965.28 / |
| В) | Waste & Sewer: | 789.77 | sq.m. | 95.93 | 75,762.64 |
| C) | G I Pipe & Polypropylene (PPR) Composite Pipe Water Line | 789.77 | sq.m. | 109.04 | 86,116.52 |
| D) | Fixtures | 789.77 | sq.m. | 273.92 | 216,333.80 |
| XIII | ELECTRICAL WORKS | 293 | sets | 3,547.29 | 1,039,355.97 |
| XIV | MECHANICAL WORKS | | | | - |
| A) | Fire Protection System: | 1 | lot | 283,390.38 | 283,390.38 / |
| В) | Fire Alarm System: | 1 | lot | 375,527.88 | 375,527.88 / |
| xv | PAINTING WORKS | | | | - |
| A) | Masonry: | 2,679.79 | sq.m. | 193.66 | 518,968.13 |
| В) | Wooden: | 153.95 | sq.m. | 831.58 | 128,021.74 |
| C) | Steel: | | | | - |

| | C1. Steel Works Grill & Framing | 326.28 | sq.m. | 162.84 | 53,131.44 / |
|------|---------------------------------|--------|-------|-----------|--------------|
| XVI | PERSONNEL PROTECTIVE EQUIPMENT | 50 | pcs | 1,470.00 | 73,500.00 |
| XVII | MOVING OUT | 1 | LS | 17,581.20 | 17,581.20 |
| | TOTAL | | | | 9,969,815.19 |

- 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

written.

- 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.

| JESUS ANTONIO G. DERIJE President Witnessed by | JERSON H.LIMOCON Manager |
|--|---|
| Witness | MARIA JAMELLAH CELESTEM. MAGALONA Witness |

ACKNOWLEDGEMENT

| REPUBLIC OF THE PHILIPPINES) | | |
|---|----------------------------------|---|
| PROVINCE OF) S.S | | |
| MUNICIPALITY OF) | | |
| | | |
| | | |
| BEFORE ME, a Notary Publi | c for and in the above jurisdic | tion, on this day of December, 2018 at |
| | | g to me the following described Competent |
| vidence of Identity (CEI) in accordance | | |
| , | | |
| | Competent Evidence of | Date/Place Issued |
| Name | Identity (CEI) | |
| IESUS ANTONIO G. DERIJE | | |
| JERSON H.LIMOCON | | |
| JERSOIA LIEUNOCOIA | | |
| | | |
| Known to me to be the same | persons who executed the forego | oing instrument and who acknowledged to |
| e that the same is their free and volu | ntary act and deed. | |
| | • | |
| | . | |
| This instrument refers to the | Contract of Agreement consisting | of two (3) pages including this page, signed |
| v the parties and their witnesses o | on each and every hereof and t | thereof, including this page whereon the |
| cknowledgement is written. | | |
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| IN TESTIMONY WHEREOF, I ha | ive hereunto set my hand and aff | NALENCIA PARA PRINTED INVIDITALIST SEAL |
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