



Central Mindanao University
BIDS AND AWARDS COMMITTEE
 Musuan, Bukidnon

NOTICE OF AWARD

MARY JOY F. NERI
 RELATIONSHIP MANAGER
 PLDT INC.
 Ramon Cojuangco Bldg., Makati Ave., Makati City

Dear Sir:

This is to inform you that your bid proposal for the project **PROCUREMENT OF INTERNET SERVICES** 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. GF-PB-20-003**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **One Million One Hundred Forty-Nine Thousand One Hundred Twenty Pesos Only, VAT INCLUSIVE (Php1,149,120.00)**. You are hereby requested to manifest your acceptance of this Notice of Award.

Relative thereto, and in accordance with the provisions of the documents and Revised R.A. No. 9184, otherwise known as the Government Procurement Reform Act and its Implementing Rules and Regulations, you are hereby instructed to submit the following documents with ten (10) calendar days from the date of your receipt of this Notice of Award to within:

A. PERFORMANCE SECURITY

This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance System or any reputable surety or insurance company duly accredited by the Office the Insurance Commissioners, or a combination thereof **IN ACCORDANCE** with the following schedule:

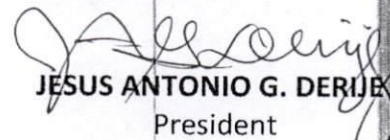
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract with the University.

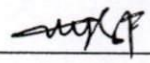
This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

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. DERIBE
President

Received, Acknowledged and Accepted:

Name: MARY JOY F. MORA
Signature: 
Date: 5-11-20

Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
 University Town, 8710 Musuan, Bukidnon

OFFICE OF THE BIDS AND AWARDS COMMITTEE
CONTRACT OF AGREEMENT

REF. NO. GF-PB-20- 93

THIS AGREEMENT made this day of MAY 25 2020 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and PLDT INC. at Ramon Cojuangco Bldg., Makati Ave., Makati City (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF INTERNET SERVICES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million One Hundred Forty-Nine Thousand One Hundred Twenty Pesos Only, value-added tax (VAT) INCLUSIVE (Php1,149,120.00) (hereinafter called "the Contract Price"), with the items listed below:

Item	Qty	Unit of Issue	Description	Unit Price ABC	Unit Price	Total Amount
1	1	unit	300 MBPS-Internet Speed (1 year contract)	2,000,000.00	1,149,120.00	1,149,120.00
			-Primary Internet Connection for the University			
			-300 MBPS Download and Upload Committed Information Rate			
			-Fiber Optic Cable Connection From TELCO to Server Room of CMU.			
			-24/7 Service License Agreement (SLA)			
			-ADDON:			
			Antivirus Corporate Edition (Internet Security) (1 year Subscription)			
			-Automated defense and response against the latest viruses, spyware, and adware			
			"advanced, enterprise-wide virus protection and monitoring from a single management console tamper protection guard against unauthorized access and attacks, protecting users from viruses that attempt to disable security measures Integrated Web-based graphical reporting; Scalability to support thousands of users simple installation streamlined workflow and usability. Available reports meet primary administrative needs Linux client support Improved protection from spyware and adware, including: spyware repair enhancements that automatically block spyware installation stealthed spyware detection and remediation. Improved spyware repairs for invasive			
					Grand Total	1,149,120.00

Wd

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[Signature]

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

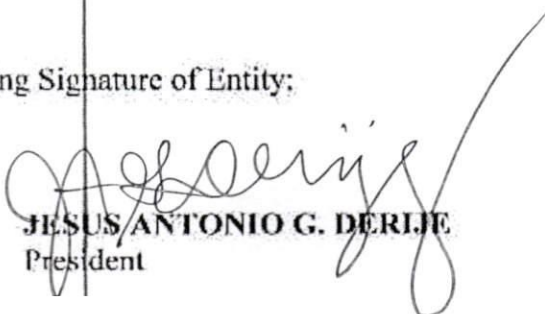
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and,
 - (f) the Entity's Notification of Award.
3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

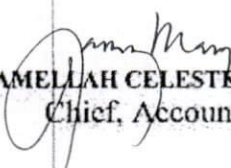
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**.

Signed, sealed, and delivered by **ALBERT MITCHELL L. LOCSIN** for **PLDT INC.**

Binding Signature of Entity:


JESUS ANTONIO G. DERIJE
President


RICO A. MARIN
BAC Chairman


MARIA JAMELLAH CELESTE M. MAGALONA
Chief, Accounting Office

Binding Signature of Supplier:


ALBERT MITCHELL L. LOCSIN
Authorized Representative

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 PROVINCE OF BUKIDNON) s.s.
 MUNICIPALITY OF MARAMAG)

BEFORE ME, a Notary Public for in the above jurisdiction, on this _____ day of _____ at _____ personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 2004 Rules on Notarial Practice.

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERLIE		
ALBERT MITCHELL L. LOCSIN	Passport ID No. P7073305A	July 16, 2018 valid until July 15, 2028 / DFA NCR EAST


Known to me to be the same persons who executed the foregoing instrument and who acknowledge 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 the Acknowledgment page, and is signed by the parties and their witnesses on each and every hereof and thereof.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page hereof my notarial seal this _____ day of _____ in the Municipality of _____, Province of _____.

MAY 28 2020

Doc. No.: 382
 Page No.: 77
 Book No.: 14
 Series of 201


ATTY. JOSEPH HAMILTON M. CUEVAS
 NOTARY PUBLIC
 COMMISSION EXPIRES UNTIL DEC. 31, 2021
 PTR NO. 4518867, CAGAYAN DE ORO CITY
 ROLL NUMBER OF ATTORNEY 45573 5/23/2001
 IBP NO. 09268
 MCLE NO. VI-0000763

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Central Mindanao University
BIDS AND AWARDS COMMITTEE
 Musuan, Bukidnon

NOTICE OF AWARD

June 22, 2020

MS. CATHERINE AYON
 Authorized Representative
DCTECH MICRO SERVICES, INC.
 C. Bangoy St., Davao City

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF INTERNET SERVICES** which shall be funded under **STF** 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. STF-PB-20-003**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Six Hundred Thirty Thousand Pesos Only (Php630,000.00)**. You are hereby requested to manifest your acceptance of this Notice of Award.

Relative thereto, and in accordance with the provisions of the documents and Revised R.A. No. 9184, otherwise known as the Government Procurement Reform Act and its Implementing Rules and Regulations, you are hereby instructed to submit the following documents with ten (10) calendar days from the date of your receipt of this Notice of Award to within:

A. PERFORMANCE SECURITY

This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance System or any reputable surety or insurance company duly accredited by the Office the Insurance Commissioners, or a combination thereof **IN ACCORDANCE** with the following schedule:

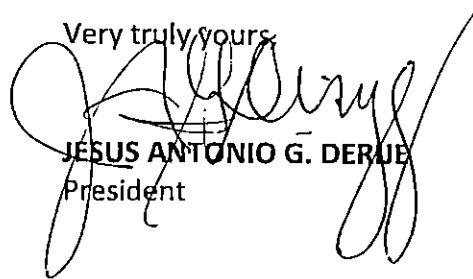
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.	
Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security; and/or	Thirty percent (30%)
Any combination of the foregoing.	Proportionate to share of form with respect to total amount of security

Within the same period of ten (10) days as indicated above, you are directed to enter into and execute the Goods Contract with the University.

This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

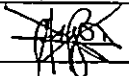
Finally, it must be noted that you shall not commence the work nor initiate the procurement of materials for the project prior to your receipt of the Notice to Proceed.

Very truly yours,



JESUS ANTONIO G. DERUE
President

Received, Acknowledged and Accepted:

Name: Catherine T. Ayon
Signature: 
Date: 07/24/2020

Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
 University Town, 8710 Musuan, Bukidnon

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. STF-PB-20-003

THIS AGREEMENT made this July 28 2020 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **DCTECH MICRO SERVICES, INC.** at C. Bangoy St., Davao City (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF INTERNET SERVICES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Hundred Thirty Thousand Pesos Only (Php630,000.00)** with the items listed below:

Item	Qty	Unit of Issue	Description	Unit Price ABC	Unit Price	Total Amount
2	1	UNIT	150 MBPS-Internet speed (1 year contract)	1,000,000.00	630,000.00	630,000.00
			-Secondary Internet Connection for the University			
			-150 MBPS Download and Upload Committed Information Rate			
			-Fiber Optic Cable connection From TELCO to Server Room of CMU.			
			-24/7 Service License Agreement (SLA)			
			-addon:			
			3 units ConfigServer Linux eXploit Scanner (cxs)			
					Grand Total	630,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;

- (e) the Special Conditions of Contract; and,
- (f) the Entity's Notification of Award.

3. In consideration of the payments to be made by the Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Entity to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

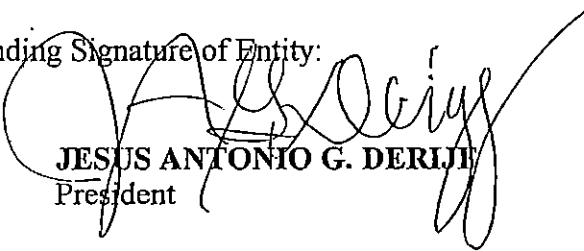
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

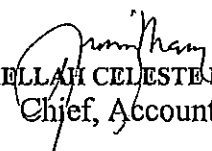
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**.

Signed, sealed, and delivered by **DCTECH MICRO SERVICES, INC.** in the presence of **CATHERINE AYON**.

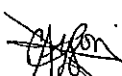
Binding Signature of Entity:


JESUS ANTONIO G. DERIJE
 President


RICO A. MARIN
 BAC Chairman


MARIA JAMELLAH CELESTE M. MAGALONA
 Chief, Accounting Office

Binding Signature of Supplier:


CATHERINE AYON
 Authorized Representative

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 PROVINCE OF BUKIDNON) s.s.
 MUNICIPALITY OF MARAMAG)

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

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
CATHERINE AYON		

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

This instrument refers to the Contract of Agreement consisting of (2) 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 _____ day of _____ in the Municipality of _____, Province of _____.

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