

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY Bids and Awards Committee University Town, Musuan, Maramag, Bukidnon E-mail: bac@cmu.edu.ph

NOTICE OF AWARD

March 29, 2021

MS. ERLINDA T. GUSTILO
General Manager/Proprietor
LEDGTECH (PHILIPPINES) INC.
Door 103, 1st Floor, La Cima Building 2,
15 Palma Gil St., Davao City

Dear Sir:

This is to inform you that your bid proposal for the PROCUREMENT OF ICT EQUIPMENT which shall be funded under SPECIAL TRUST 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. STF-PB-21-23, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of ONE MILLION SIXTEEN THOUSAND THREE HUNDRED THIRTY FIVE PESOS ONLY (1,016,335.00). 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. DERIJE

President

Received, A	Acknowledged and Accepted:
	ERLINDAT. GUSTILO
Name:	Chief Operating Officer
Signature:	
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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

REF. NO. STF-PB-21- 23

THIS AGREEMENT made this APR 0 8 2021' between CENTRAL MINDANAO UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and LEDGTECH (PHILIPPINES) INC. at Door 103, 1st Floor, La Cima Building 2, 15 Palma Gil 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 ICT EQUIPMENT** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *ONE MILLION SIXTEEN THOUSAND THREE HUNDRED THIRTY FIVE PESOS ONLY* (1,016,335.00) with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	8	pcs	Power Tabletop HDMI HD Office Socket Pop-up Connection Box	4,450.00	35,600.00
2	16	pcs	1 Meter USB Extension Cable Cord USB3.0 Male to Female Extender DATA Sync Calbe Adapter 1M	245.00	3,920.00
3	6	pcs	Universal 6 Holes 250V 10A Floor Pop-up Plate Ground Outlet Socket Duplex Power Receptacle	1,995.00	11,970.00
4	1	box	Car 5e UTP Cable	2,950.00	2,950.00
5	1	box	Cat 6 UTP Cable	3,950.00	3,950.00
6	1	pcs	24 ports SG series network switch	8,950.00	8,950.00
7	1	pcs	HDMI Matrix switcher 8x8 fixed input 8 output HDMI matrix switcher	27,775.00	27,775.00
8	1	pcs	12u Wallmount Rack	29,950.00	29,950.00
9	1	pcs	2 Kva Servo Controlled AVR	4,950.00	4,950.00
10	15	meters	HDMI Cable	295.00	4,425.00
11	8	pcs	HDMI Extender by Cat5/Cat6	3,775.00	30,200.00
12	16	pcs	1.5 meters CPU Power Cord	195.00	3,120.00
13	50	meters	#14 AWG Wire	25.00	1,250.00
14	1	pcs	ASUS ROG FX506LIHN161T Gaming Laptop -Intel Corei5-10300H Processor 2.6 GHz Processor -8GB DDR4 memory, 1TB HDD +256GB PCIe SSD Nvidia GeForce GTX 1650Ti 4GB GDDR6 Video Graphics Memo, Wifi, Bluetooth,	52,775.00	52,775.00





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,:
- (m) the Bid Form and the Price Schedule submitted by the Bidder;
- (n) the Schedule of Requirements;
- (o) the Technical Specifications;
- (p) the General Conditions of Contract;
- (q) the Special Conditions of Contract; and,
- (r) 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

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 **LEDGTECH (PHILIPPINES) INC.** in the presence of **ERLINDA T. GUSTILO.**

Binding Signature of Entity:

JESUS ANTONIO G. DERIJI

President

Binding Signature of Supplier:

ERLINDAT. GUSTILO
Authorized Representative

Witness:

EHLYN SULIPS

MARIA JAMELI AH CELESTEM. MAGALONA
Chief, Accounting Unit

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BUTTONON
MUNICIPALI POVALUAÇÃO,

Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
ERLINDA T. GUSTILO		

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 (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.

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

COCNO. 187 CAGENO. 26 COOK NO. W) SERIES OF LOV A PER PROPERTY OF THE PROPERTY

ATTY. DARWIN A TENAJA Notary Public for Davyo City Last Law Fino Blyd Cox Artiaga, St., Davao City Sephy No. 2021-014-2021 Uptil December 31, 2021 IPP No. 138194 / 01.04.21 / Davao City TR No. 4796340 / 12.22.20 / Davao City TIN 413-716-426-000 Roll No. 57556