

# Central Mindanao University BIDS AND AWARDS COMMITTEE

Musuan, Bukidnon

#### NOTICE OF AWARD

November 24, 2020

MR. JOEBY C. SAAVEDRA
Authorized Representative
DATAWORLD COMPUTER CENTER
#49 Don Tirso Neri Street,
Cagayan de Oro City

Dear Sir:

This is to inform you that your bid proposal for the PROCUREMENT OF ICT SUPPLIES 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-20-59*, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *Five Hundred Fifty Eight Thousand Five Hundred Pesos Only (Php558,500.00)*. 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. DER

President

Received, Acknowledged and Accepted:

Name:

\_\_\_

Signature: \_\_\_\_

Date: (1) 25 702

## Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Bukidnon E-mail Add. <a href="mailto:bac@cmu.edu.ph">bac@cmu.edu.ph</a>; Website: http://www.cmu.edu.ph

### OFFICE OF THE BIDS AND AWARDS COMMITTEE

#### CONTRACT OF AGREEMENT

REF. NO. GF-PB-20-059

THIS AGREEMENT made this	14 DEC 2020	between CENTRAL MINDANAO
UNIVERSITY of the Philippines (the	ereinafter called "the Entity")	of the one part and DATAWORLD
COMPUTER CENTER_at #49 Do	n Tirso Neri Street, Cagayan	de Oro City (hereinafter called "the
Supplier") of the other part:		

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF ICT SUPPLIES** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *Five Hundred Fifty Eight Thousand Five Hundred Pesos Only (Php558,500.00)* with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
MIS - RJ T	TAN					
1	рс	1	Memory Single Module for Desktop 16gb ddr4	8		
2	рс	1	Memory Dual Module for Desktop 16gb ddr3			
3	рс	1	Memory Single Module for Laptop 8gb ddr4 Sodimm			
4	рс	1	Memory single module for laptop 16gb ddr4 sodimm			
5	package	60	USB Wifi dongle Cisco - Linksys/Cisco USB Extended range with multiple (MIMO) antennas Dual-Band AC 1200 Wireless USB 3.0 Adapter (WUSB6300)			
6	package	75	Webcam for desktop			
		Image sensor: 1080p FULL HD Quality				
	-		Video quality: Up to 2 megapixels and 30 fps recording		6	
			Image quality: 16 megapixels (4608x3456)			
7	package	6	LC to SC patch cable I meter			
8	package	6	UTP Cable CAT5 305meters			
9	Package	3	UTP Cable CAT6 23AWG Box (305 meters)			
10	pack	2	RJ45 with rubber boots 200pcs pack			
11	рс	3	GPU card gtx 1660 Super GDDR 6gb			
12	рс	8	Solid state drive 500gb capacity			
13	set	15	KVM Cables for ATEN CL1316 (2L5205U) 5 Meters usb			
14	package	4	UPS 400w 650v with usb management line BK650As			
15	рс	3	Monitor 24inch LED FHD1080 IPS			
				TC	TAL	558,500.00

#### 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 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 <b>DATAWORL JOEBY C. SAAVEDRA.</b>	LD COMPUTER CENTER in the presence of		
Binding Signature of Entity:	Binding Signature of Supplier:		
JESUS ANTONIO G. DERIJE	JOEBY C. SAAVEDRA		
President	Authorized Représentative		
Witness:	Jams Many.		
	MARIA JAMELLAH CELESTEM. MAGALONA		
	Chief, Accounting Unit		
	Chief, Accounting Unit		
	/ /		
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		
JOEBY C. SAAVEDRA		
V to me to be the same person who ave	ecuted the foregoing instrument and who acknowledge	e to me that the same is their free and voluntary

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.

PTR NO. 37/37/14 / 1-2-2020 IBP NO. 097/67 / 12-10-2019 ROLL NO. 23109 / TIN: 106-036-894

SERIES OF 2771 MCLE COMPLIANCE NO. VI-0000883