

Central Mindanao University BIDS AND AWARDS COMMITTEE

Musuan, Bukidnon

NOTICE OF AWARD

November 22, 2019

MR. ERWIN S. TEATRO
Sales Representative
WIZMASTER COMPUTER SALES AND SERVICES CORP.
PhilGEPS Certificate # 2008-43722
Sabayle Street Iligan City Lanao Del Norte

Dear Sir:

This is to inform you that your bid proposal for the project **PROCUREMENT OF ICT EQUIPMENT** which shall be funded under UIGP 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-19-048**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of **Two Million Four Hundred Seventeen Thousand Eight Hundred Twenty Pesos (Php2,417,820.00.)** 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.

President

Received, Acknowledged and Accepted:

Name: ERWIN C. TEATRO
Signature: ERWIN C. TEATRO

Republic of the Philippines CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Bukidnon E-mail Add. bac@cmu.edu.ph; Website: http://www.cmu.edu.ph

OFFICE OF THE BIDS AND AWARDS COMMITTEE

CONTRACT OF AGREEMENT

REF. NO. GF-PB-19-048

THIS AGREEMENT made this a Modern of November, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (thereinafter called "the Entity") of the one part and WIZMASTER COMPUTER SALES AND SERVICES CORP. at Sabayle Street Iligan City Lanao Del Norte (hereinafter called "the Supplier") of the other part.

(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 Two Million Four Hundred Seventeen Thousand Eight Hundred Twenty Pesos (Php2,417,820.00) with the items listed below:

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	ITEM .	ÜNİT	respective in	A STATE OF THE STA	DESCRIPTION	3 4 2	OFFER	UNIT PRICE	TOTAL AMOUNT
	ا _{تا تا} 1	1 6	Set	1 to	Computer, core i5		LENOVO AIO 540-	\$ 80,500.00	80,500.00
	make 145	P.J.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Specification	ons: Intel Core i7;	Windows	241CB		
			**************************************	ار ا	M; 1TB HDD; 4GE	-	The state of the s	Maria Maria	1 4
	great de la company	Section :	h hoge	4	displays; 2-years	warranty;		transfer to	and a
	pf Ph		Contract Con		A; Branded				
1	2 Market	10	Unit	10	Computer, Intel Co	The state of the s	LENOVO AIO 340-221WL	34,900.00	349,000.00
		* /	1 .		.0, 64bit, Processo		.,	A Section of the sect	# f .
	F	Fanc	r k sár Sudati s		iz, 4GB Ram, DDR	Ann 1 . W. / 182	The street		AL SAPE
	J. 18	*			1000 GB or 1 TB, F		Marie Street	of the	,
	1	,a		· ·	e/ Mic/ VGA, LAN,	USB Type-		3	· · .
	f_	<u>,</u>		C, USB 3.1			7.50		, - ⁻
	3	2 '	_Set 🐺	33. 35 44.	Desktop AiO V241	-	LENOVO AIO 340-221CB	47,900.00	95,800.00
	and the state of t	CONSC	av 💮 🧖	\$ a 2	HB Touch 8th Gen	· · · · · · · · · · · · · · · · · · ·	1 4 X	e see	
			پيرند - اور اه	124 66	3/1tb/2GB Geford	e 930	1		~
		7 10		Mx/Win 10		y 9 '	سيد ده مي د	***	
	4	4	Unit	All-in-One	Computer, i3 Spec	cifications :	340-221CB	47,900.00	191,600.00
1		. /	10 to	Intel Core i	3; Windows 10; 4	GB Ram; 1	340-221CB	10,7512-42	
		Huma	? Sawy!	TB HDD; 20	GB Graphics; 21' F	ull HD		n the Rep	
		Fa	١٨؋مر		year warranty; UP	S: 650VA;	v samety.] .	ŀ
			_	branded		7 3 48	and the last		
/	5	1)	Unit		Desktop Compute		LENOVO AIO 340-221CB	47,900.00	47,900.00
		\cc	cop.	1	B RÂM, ÎTB HDD		340-22100		
		100			21' Full HD Display				
	,				w/ UPS 650VA (Br	<u>-</u>			
	6	2 1/	Unit	ľ	Desktop Compute		1ENOVO AIO 340-221CB	47,900.00	95,800.00
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	7	6	Set		Desktop Compute		LENOVO AIO 340-221CB	47,900.00	287,400.00
		Libr	NW.		B RAM, 1TB HDD,				
					21' Full HD Display	-		ļ	
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التمتد	8	1	unit	1 -	watts on-delay ty	pe servo	STAVOL 1500	5,900.00	5,900.00
		HEMO		type			L	<u> </u>	

, ,							
/	9	1	Unit	Business Storage Windows Server 4- Bay NAS 4TB STDM4000300	SEAGATE STDM4000300	65,500.00	65,500.00
		E OF THE		Specifications: 4 hot-swappable drives		}	
	i	Far		(3.5" SATA II or SATA III); 4GB DDR III			
1	-			memory; Dual-core 2.31GHz Intel 64bit			
				Atom processor, Dual Gigablt Ethernet;			
ł				RAID 0, 1, 5, JBOD; Microsoft Storage			
- }	}	i		Spaces with the thin provisioning and	}		
				hot spare.			
	10	10	Unit	Desktop Computer ,core i5, Windows	LENOVO IDEANCENTER	43,900.00	439,000.00
		CDAN		10, 4 GB ram, 1 TB HDD, 21.5 Full HD	510S-071CB		
				Display; 2 years warranty, UPS 650VA			
}	44		11-4	(Branded)	LENOVO	43,900.00	43,900.00
	11	1	Unit	Desktop Computer, core i3, Win 10,	IDEANCENTER	43,500,00	45,500.00
		\\ \(\)		4GB RAM, 1TB HDD, 2GB Graphics, 21' Full HD Display, 2 years warranty, w/	510S-071C		
]	Ev	ଓର 🖊		UPS 650VA (Branded)	A. A.		
	12	1/	Unit	Désktop Computer, core i3, Win 10,	LENOVO	43,900.00	43,900.00
//	12	-/	CONT. IN	4GB RAM, 1TB HDD, 2GB Graphics, 21'	IDEANCENTER	10 g 4	,
		, <	Maria San	Full HD Display, 2 years warranty, w/	510S-071C		
		1000	P Tomber	UPS 650VA (Branded)			
	13	1	Unit	Desktop Computer, core i3, Win 10,	LENOVO	43,900.00	43,900.00
1	Ą	Say Say	K	4GB RAM, 1TB HDD, 2GB Graphics, 21	IDEANCENTER 510S-071C	يوند الله من الله المارية	
	45 	A 344		Full HD Display, 2 years warranty, w/	and the same	j Jan	٤ ,
	ndy.	e alarine	E STATE	ÜPS 650VÄ (Branded)	E of the state of	*	76
	14	1)/	Unit	L1300 A3 Color Ink Tank System Printer	EPSON L1300	22,600.00	22,600.00
	15	1/CXII	Unit	L6170 WiFi Duplex All-in-one lnk Tank	EPSON L6170	. 8,900.00£	18,900.0
	North Land	7 7	recorne	Printer with ADF			, r
	16	-2"	Unit	Laptop computer 17 Specifications: Intel	LENOVO L340- 151RH	£2,900.00°	125,800.00
/	A COLOR	NED	7 6	core i7; Windows 10; 8GB RAM; 1TB	4.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	a /,
		*		HDD; 4GB Graphics; 14 HD LED Screen; 2-year warranty	Mile I may !		40
	17	1 /	Set	Laptop Computer, core i5,	LENOVO YOGA	47,900.00	47,900.00
	i k			Specifications: Intel Core i5; Windows	520-14 KBR		8 ²⁰
	300	ban	1000	10; 4GB RAM; 1TB HDD; 2GB Graphics;			28-1,00
			S. gram M.	14-16" HD LED Screen; 2-years			ger Carlo
		3 4	N _(App)	warranty; Branded	1 (j · · ·	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>
/	18	3	Unit	Laptop Computers (Core 15, 4GB Ram,	LENOVO YOGA 520-14 KBR	47,900.00	143,700.0
		CBM	the contract of	2GB Graphics, 1 TB Hard Drive, 14-16"	State The same	the surgery	
			4 4	Monitor, Windows 10 OS); at least 1	3. ·	an and and the	
	1 9	1 /	únit 🐇	year warranty.	Booston 750W	900.00	900.0
/	<u> </u>	1 /	- '6	Power supply 700w	PSU"		
81-	- 20	8	unit	Printer 3 in 1, CIS	Fpson l120	5,590.00	44,720.0
-3	21	1 /	Unit	Smart-UPS 5000VA Rackmountable	APC 5000VA SRT UPS	210,000.00	210,000.0
DC-	1	1	/	UPS 4.42 Kva/4 Kw – 0.16 Hour Full	SKI OFS		ł
ke. :	-	Enge	þ	Load - 8 x IEC 320-C13, 2 x IEC 320-			
}∕\ Ç (8			C19, 6 x IEC Jumper Specifications:			
<i>-</i>	4			Form Factor: Tower, UPS Type: Line-			
				interactive UPS, Input Voltage: 220 V AC, Receptacles: 8 x IEC 320-C13, 2 x			
				IEC 320-C19, 6 x IEC Jumper, Output			
				Voltage: 230 V AC			
	/22	6 /	unit	UPS, 650 VA (branded)	PROLINK	2,200.00	13,200.0
1					GRAND TO		2,417,820.0
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1							
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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,
 - (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.

The state of the s 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		And the state of t
		The state of the s
Signed, sealed, and delivered	d by <u>WIZMASTER COMPUT</u>	ER SALES AND SERVICES*
CORP. in the presence of ERWIN		
A ST TOP AND A ST TOP ASSESSED TO THE ADDRESS OF TH	The second second	
Binding Signature of Entity	Bin	iding Signature of Supplier:
MUNICE	X/	Ercf
JESUS ANTONIO G. DEA	AT.WA	ERWIN S. TEATRO
President		uthorized Representative
Witness:		Jan Kan
RICOA MARIN	MARIAJAN	IELLAH CELESTE M. MAGALONA
BAC Chairman	Chief,	Accounting Unit
See Section 2019	ACKNOWLEDGEMENT	And the state of t
REPUBLIC OF THE PHILIPPINES) PROVINCE OF BUKIDNON) s.s. MUNICIPALITY OF MARAMAG)		% ,
BEFORE ME. a Notary Public for in the above juri	sdiction, on this day of	at
personally appeared the following, exhibiting to n on Notarial Practice.	ne following described Competent Evidence	of Identity (CEI) in accordance with the 20m Rules
Name	Competent Evidence of Identity	Date/place Issued
JESUS ANTONIO G. DERIJE		
ERWIN S. TEATRO		
Known to me to be the same person who executed act and deed.	1 the foregoing instrument and who acknowl	edge to me that the same is their free and voluntary
This instrument refers to the Contract of Agreems and every hereof and thereof, including this page		e, signed by the parties and their witnesses on each

_, Province of _

ATTY, MAICHEL RICK A. MACARAYALI

🐃 NO. 2764005-1-16-19 BUKUN**O**N

UNTIL DECEMBER BI ZOZO IBP NO. 001699 - 1 - 16 19 BUKIDNON

PUBLIC

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page is ___ in the Municipality of _____

00C, NO. _

BOOK NO. XXXX

CERIECUE .23/9



Republic of the Philipes CENTRAL MINDANAO UNIVERSITY Musuan, Maramag, Bukidnon

NOTICE TO PROCEED

MR. ERWIN S. TEATRO
Sales Representative
WIZMASTER COMPUTER SALES AND SERVICES CORP.
PhilGEPS Certificate # 2008-43722
Sabayle Street Iligan City Lanao Del Norte

Dear Madam/Sir:

The attached Agreement having been approved, notice is hereby given to WIZMASTER COMPUTER SALES AND SERVICES CORP. for the PROCUREMENT OF ICT EQUIPMENT, may commence after receipt of this notice but not to exceed sixty (60) calendar days.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Office.

JESUS ANTONIO G. DERNIE
Conformed: GCC+
HOWIN C- TEATRO
Printed Name of Representative Over Signature
Date