

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. info@cmu.edu.ph; Website: <http://www.cmu.edu.ph>
 (REBID 2012-13)

Invitation to Bid
 Procurement of Various *IT Equipment, Supplies & Materials*

1. The *Central Mindanao University*, through the Special Development Fund & General Fund intends to apply the sum of One Million Nine Hundred Sixty Thousand Five Hundred Twelve Pesos Only (Php 1,963,512.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Procurement of Various *IT Equipment, Supplies & Materials*. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Central Mindanao University* now invites bids for the procurement of Agricultural Equipment/Machineries. Delivery of the Goods is required *5-15 days after receipt of the notice to proceed*. Bidders should have completed, within *two years* from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly, in Section II, Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. Interested bidders may obtain further information from *Central Mindanao University* and inspect the Bidding Documents at the address given below at the Bids & Awards Office from 7-11 a.m. and 1-5 p.m. from June 7, 2012.

A complete set of Bidding Documents may be purchased by interested Bidders on *June 7-26, 2012* from the address below and upon payment of a non-refundable fee for the Bidding Documents in the amount listed below:

	Bidding Documents Fee/Lot
Lot 1 SDF = 1,131,200.00	3,393.00
Lot 2 GF = 829,312.00	2,488.00

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the nonrefundable fee for the Bidding Documents not later than the submission of their bids.

5. The Central Mindanao University will hold on Pre-Bid Conference on June 14, 2012 @ 2:00 p.m. at BAC Office, CMU Musuan, Bukidnon, which shall be open only to all interested parties who have purchased the Bidding Documents.
6. Bids must be delivered to the address below on or before June 26, 2012. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on June 26, 2012, 2:00 p.m. at *BAC Office, Central Mindanao University, Musuan, Bukidnon*. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted. Award will be on per item basis.

7. The Central Mindanao University reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.
8. For further information, please refer to:

BOBBY D. VISAYAN
Head, BAC-Secretariat
Tel. No. 028-358-1910 to 13 Telefax-028-358-1912
E-mail Add. cmubac@yahoo.com
Website: <http://www.cmu.edu.ph>


RICARDO G. VILLAR
VP for Administration
& BAC Chairman

BACjps



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Bukidnon
Tel. No. 088 356-1910/1913 Tele Fax No. 088-356-1912
E-mail Add.: info@cmu.edu.ph, President's Office: cmu_op@yahoo.com
Website: <http://www.cmu.edu.ph>

NOTICE OF AWARD

July 16, 2012

The Manager

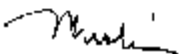
PCWORX IT SOLUTION INCORPORATED
2nd Floor Gilmore IT Center, Gilmore Avenue,
D4, Quezon City

Dear Sir/Madam:


We are happy to notify you that your Bid dated June 26, 2012 for execution of the Procurement of Various IT Equipment, Supplies and Materials, Projector & Cameras for Lot No. 1 in the total amount of One Million Seventy-Two Thousand Eight Hundred Pesos (Php 1,072,800.00) in accordance with the Instruction of Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,


MARIA LUISA R. SOLIVEN
University President

Conforme:


CRISBELL G. ALARCON
Printed Name and Signature

8-22-12
Date

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

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

GLOBALCHIPS Tech. Co.

Cagayan de Oro City

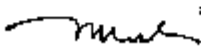
Dear Sir/Madame:


The attached Contract Agreement having been approved, notice is hereby given to GLOBALCHIPS Tech. Co. that work may commence 5 to 15 days after receipt of this notice.

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.

Very truly yours,


MARIA LUISA R. SOLIVEN *z*
University President

I acknowledge receipt of this notice on: _____
Name of the Representative of the Bidder: William D. Malagan
Authorized Signature: _____


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

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

PCWORX IT SOLUTION, CORP.

Davao City

Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to PCWORX IT SOLUTION, CORP. that work may commence 5 to 15 days after receipt of this notice.

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.

Very truly yours,


MARIA LUISA R. SOLIVEN
University President

I acknowledge receipt of this notice on : 08-22-12

Name of the Representative of the Bidder: CHRISTELLA BALONIS

Authorized Signature :  _____

Contract Agreement Form

REF. NO. SDF- 2012-13

THIS AGREEMENT made the _____ day of July, 2012 between CENTRAL MINDANAO UNIVERSITY (CMU) (hereinafter called "the Entity") of the one part and PCWORX IT Solution Incorp. At Davao City (hereinafter called "the Supplier"); of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Various IT Equipment Supplies and Materials and has accepted a Bid by the Supplier for the supply of those goods and services in LOT 1 in the sum of One Million Seventy-Two Thousand Eight Hundred Posos Only (1,072,800.00) with the items listed below

		QTY.	UNIT	Unit Price	Total Price
1	Desktop Core i5 Offered: Core i5-2320 6M 3.30 Ghz		UNITS		
	Asus P8H67-M LE Offered: ASUS P8H67-M LE DDR3 ATX			20	34,700.00
	Corsair or Kingston 4 GB DDR3 Memory Module (CMV4GX3M1A1333C9) Offered: CMV4GX3M1A1333C9 Corsair Value Memory DDR3 1333 4GB LDDIMM				
	Gigabyte Nvidia GeForce GT430 OC 1GB DDR3 128BIT Offered: GV-N430-1GI GIGABYTE GT430 DDR3 1GB 128 bit				
	Western Digital 1TB sATA 7200rpm Hard Disk Drive Offered: Western Digital 7200rpm 1TB SATA Hard Disk				
	Samsung S19A300B 18.5 LCD Monitor Note: S19A300B 18.5 (Phased Out) Offered: Samsung S19R300 18.5 LED				
	Trendsonic Gleam w/ 500W Power Supply Offered: FRONTIER IRIS (FC-1S01A) w/ 500watts Trendsonic PSU				
	Standard Keyboard Offered: A4tech Keyboard PS/2				
	Optical Mouse Offered: A4tech Mouse PS/2				
	500 Watts AVR Offered: ECO 500watts AVR				
	APC BR500CI AS, 230V without auto shutdown software Offered: UPS, APC BR-500CI AS 500VA Interactive Back Ups (w/ built-in AVR) (RS)				
	Windows 7 Prof. Ed. Licenses 64-bit Offered: WINDOWS 7 PROFESSIONAL 64BIT OEM				
2	Tablet PC (Acer Iconia Tab W500, 32GB Tablet PC) Offered: Acer ICONIA TAB W500 (Wifi SKU)		UNITS		
	AMD C Series processor 3.0 1.1GHz, 1 MB L2 cache, DDR3 1066 MHz, 9 W)				
	2GB DDR3 Memory, 32GB Storage				
	10.1" FC 1280 x 800 (WXGA) resolution, high-brightness (350-nit), 146 PPI				
	LED-backlit TFT LCD				
	AMD Radeon™ HD 6250 Graphics with 256 Mb of dedicated system memory, supporting Unified Video Decoder 3 (UVD3), OpenCL® 1.1, Capacitive Multi-touch Technology, Camera, 802.11b/g/n/Wi-Fi, HDMI Support				
	2-in-1 Card Reader, Bundled w/keyboard Dock				
	Microsoft Windows 7 Home Premium				
	Microsoft Office Starter 2010				

3	Handheld Bar Code Reader (USB interface) (Honeywell Voyager MS9590) Offered: Zebex z3110	units	7	1,900.00	3,800.00
4	Samsung Blu ray 3D Player (BD-D5500) Offered: Samsung BD-E5500	units	2	15,500.00	31,000.00
5	VOIP Gateway (CISCO SPA 8800) Offered: SPA8800 IP Telephony Gateway with 4 FXS and 4 FXO Ports	unit	1	20,700.00	20,700.00
	Voice Codec: G.711a/G.711u/G.726/G.729a/G.723.1/G.711				
	Interfaces: 1x RJ-45 10/100Base TX WAN; 4x RJ-11 FXS; 4x RJ-11 FXO; 1x RJ-21, 1x RJ-45 10/100 Base TX auxiliary Management				
6	Laptop (Samsung SF410-S01PH) Offered: Samsung LTPSAMNPS30U3C-A02PH Intel Core i5-3317M, 4GB, 500GB, 13.3", Win 7 HOME PREMIUM	units	2	36,800.00	73,600.00
	Core i5-400M; 4GB DDR3; Nvidia 1GB; 500GB HDD SATA; Windows 7 Home Premium				
7	2-WAN Router (CISCO Small Business RV042)	unit	1	6,700.00	6,700.00
8	Desktop Boom Microphone: Offered: Genius 31700003101 MIC-01A Black	units	20	150	3,000.00
	Omnidirectional, 7.6d; Microphone pivots and holds ideal position, 3.5 mm stereo audio jack				
9	Desktop speaker: Offered: Logitech Z110	unit	20	480	9,600.00
	Logitech R-5, RMS Power-2W (1W+1W); Note: R-5 (Phased Out)				
	Total peak power: 4W, Freq. response 150Hz-20kHz				
10	UTP CAT5E Cable (Belden#1583A) Offered: Belden Cat5 UTP Cable #1583A UTP Cat5E Cable, 4 pair UTP, 200MHz Category 5e, 24AWG solid bare Copper Polyolefin insulation- PVC Jacket-Rip Cord	bx	5	5,300.00	5,300.00
11	RJ45 Plugs Offered: AMP RJ45	unit	200	3	600
12	External Hard Drive Offered: Hard Disk External, 1TB Seagate 3.5" Free Agent	unit	2	4,400.00	8,800.00
	Seagate 1-terabyte portable				
13	IDE-Sata Hard Drive Offered: Seagate 500GB SATA	unit	10	3,200.00	32,000.00
	160gb Barracuda hard drive				
14	IDE-SATA Hard Drive w/ converter Offered: Seagate 500GB SATA w/ converter (SATA to IDE)	unit	6	3,400.00	20,400.00
	160gb, 7200 rpm barracuda				
15	DVD Writer Offered: HP DVD1260I 24x SATA	unit	2	1,000.00	2,000.00
	HP1260I/1270 Sata, Internal				
16	DVD Writer Offered: Liteon External	unit	2	1,800.00	3,600.00
	External, USB				
17	Internet Switch Offered: S11W 248G4, 48 ports	unit	3	25,000.00	75,000.00
	SRW 248G4, 48 ports, Linksys switch				
18	Crimping tools Offered: Crimping Tool for 8P/6P/4P	unit	2	180	360
19	LAN Tester Offered: Cable Tester Multifunction (RJ45, RJ11, USB, BNC, IEEE1394)	unit	2	670	1,340.00
				Grand Total	1,072,800.00

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

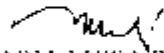
4 The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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. Maria Luisa R. Soliven.

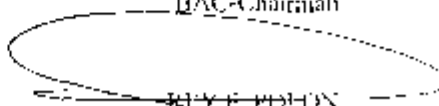
Signed, sealed, delivered by the PCWORX IT SOLUTION CORP.. In presence of HAYDIE A. VILLA.

Binding Signature of Entity:

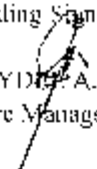

 MARIA LUISA R. SOLIVEN
 University President

Witnesses:


 RICARDO G. VILLAR
 BAC-Chairman


 REMY E. PICHON
 Member


Binding Signature of Supplier:


 HAYDIE A. VILLA
 Store Manager (Supplier)

ACKNOWLEDGEMENT

BEFORE ME, a Notary Public for and in the City of Davao, Philippines, personally appeared AUG 22 2012 Davao City the following persons who exhibited to me their competent proof of identity, sworn to me to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their free and voluntary act and deed.

WITNESS MY HAND AND SEAL, on the date and place above-mentioned.


 ATTY. ANGELA PATRICE A. ESPEJO-BIAC
 Notary Public for Davao City
 Until December 31, 2012
 Serial No. 006-2011
 PTR No. 1072084 - 12/13/11



Contract Agreement Form

REF. NO. GF-2012-13

THIS AGREEMENT made the day of July, 2012 between CENTRAL MINDANAO UNIVERSITY (CMU) (hereinafter called "the Entity") of the one part and GLOBALCHIPS Technologies, Co. at Cagayan de Oro City (here nafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and auxiliary services, viz., Various IT Equipment Supplies and Materials and has accepted a Bid by the Supplier for the supply of those goods and services in LC# 2 in the sum of Seven Hundred Twenty-Four Thousand Four Hundred Sixty-One Pesos Only (724,461.00) , with the items listed below

		QTY.	UNIT	Unit Price	Total Price
1	Canon #40 Blk	32	cart	970.00	31,040
3	Canon #810	4	CART	732.00	2,928
5	Canon #831	3	CART	1,085.00	3,255
6	Canon (INKJET C.41	8	cart	1,205.00	9,640
7	Canon IP 1900 PG-830	6	CART	810.00	4,860
8	Canon IP 1900 PG-831	3	CART	1,085.00	3,255
9	Canon IP 2772 Blk	4	cart	732.00	2,928
10	Canon IP 2772 Colored	2	cart	965.00	1,930
11	Canon IP2770#810	33	CART	730.00	22,630
12	Canon IP2770#811	26	CART	962.00	25,012
13	Canon X1400CII-8C	1	CART	780.00	780
14	Canon X1400CII-8M	1	CART	780.00	780
15	Canon X1400CII-8Y	1	CART	780.00	780
16	Canon X1400CII-56k	6	CART	840.00	5,040
17	Canon LBP2900#303	16	Toner	2,960.00	47,360
18	CANON MP 258BLK# 810	6	cart	732.00	4,392
19	CANON MP 258COLORED 811	4	cart	965.00	5,790
20	Canon Pixma 2270 blk	8	cart	732.00	5,856
21	Canon#811	2	CART	965.00	1,930
22	Canon L112070	6	cart	760.00	4,560
23	EPSON 73/9214 (COLORS)73n	4	cart	2,000.00	8,000
24	Epson C59 BLK TO731	10	cart	490.00	4,900
25	Epson C59 BLK TO751	10	cart	330.00	3,300
26	Epson LQ 2180	17	lux	750.00	12,750
27	Epson LQ 2180RFF/L	2	lux	750.00	2,280
28	Epson LC300+ REF/L	2	ribbon	50.00	100
29	Epson Ribbon #7773	30	box	150.00	4,500
30	Epson Ribbon #8750	10	box	130.00	1,300
31	EPSON STYLUS T13 REFILL BLK	6	LITER	690.00	4,140
32	EPSON STYLUS T13 REFILL CYAN	5	LITER	690.00	3,450
33	EPSON STYLUS T13 REFILL MAGENTA	5	LITER	690.00	3,450
34	EPSON STYLUS T13 REFILL YELLOW	5	LITER	690.00	3,450
35	EPSON STYLUS T13#73N BLK	5	cart	490.00	2,450
36	EPSON STYLUS T13#73N TRIColor	6	cart	490.00	2,940
37	Epson: Q300+(REFILL)	32	ribbon	30.00	2,960
38	HP #21	66	CART	695.00	45,870
39	HP #22	82	CART	795.00	65,190
40	HP #45 Blk	12	CART	1,475.00	17,700
41	HP #702 Blk	19	CART	1,115.00	21,185
42	HP #702 Colored #22	2	CART	800.00	1,600
43	HP 900 BLK	17	car.	300.00	5,100
44	HP 900 COLORED	16	car.	370.00	5,920

45	HP 915 black	1	cart	300.00	300
46	HP Deskjet #704 Blk	64	Cart	360.00	23,040
47	HP Deskjet #704 Tri	48	CART	360.00	17,280
48	HP Deskjet 3325 Blk #27	1	cart	840.00	840
49	HP Deskjet F380 Blk # 22	5	cart	700.00	3,500
50	HP Deskjet F380 Colored # 22	5	cart	800.00	4,000
51	HP Deskjet C661 Blk #15	3	cart	1,410.00	4,230
52	HP Inkjet#27	12	Cart	835.00	10,020
53	HP Inkjet#28	9	cart	980.00	8,820
54	HP Laserjet 1020 12a	5	TONER	2,880.00	14,400
55	HP Laserjet C4092A	1	TONER	3,400.00	3,400
56	HP Laserjet P1505	1	TONER	3,400.00	3,400
57	HP Laserjet-17A	8	TONER	2,890.00	23,120
58	HP Laserjet-35A	27	toner	2,800.00	75,600
59	HP Q3962A	1	cart	4,020.00	4,020
60	HP Q3964A(Imaging Drum)	1	cart	9,000.00	9,000
61	HP#56	8	cart	970.00	7,760
62	HP#57	5	cart	1,520.00	7,600
63	HP#60 Blk	44	cart	665.00	29,260
64	HP#60 Colored	26	cart	840.00	21,840
65	HP#78	10	cart	1,520.00	15,200
66	T13 INK KIT w/o Ink	5	pcs	700.00	3,500
67	Universal Ink (Black)	2	LITER	690.00	1,380
68	Universal Ink (Cyan)	2	liter	690.00	1,380
69	Universal Ink (Magenta)	2	LITER	690.00	1,380
70	Universal Ink (Yellow)	2	LITER	690.00	1,380
71	Universal Ink, 100ml Blk	32	BOT	150.00	4,800
72	Universal Ink, 100ml Cyan	31	BOT	150.00	4,650
73	Universal Ink, 100ml Magenta	31	bot	150.00	4,650
74	Universal Ink, 100ml yellow	31	bot	150.00	4,650
				Grand Total	724,461

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.

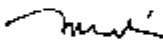
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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


The Common Seal of CMC, Musuan, Bukidnon was herein affixed in the presence of Dr. Maria Luisa R. Soliven.

Signed, sealed, delivered by the GLOBALCHIPS Technologies, Co. In presence of WILLIAM Y. MALAGAR

Binding Signature of Entity:

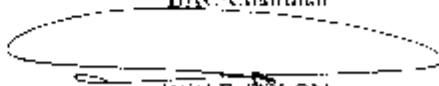

MARIA LUISA R. SOLIVEN
University President

Binding Signature of Supplier:


WILLIAM Y. MALAGAR
General Manager (Supplier)

Witnesses:


RICARDO G. VILLAR
BAC-Chairman


REY F. POLON
Member

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES
Cagayan de Oro City) s.s
)

BEFORE ME, a Notary Public for in the above jurisdiction, on this day of JUL 26 2012 at Cagayan de Oro City personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20th Rules on Notarial Practice.

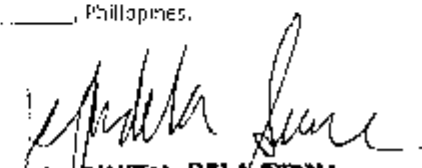
Name	Competent Evidence of Identity	Date/Place Issued
MARIA LUISA R. SOLIVEN		
WILLIAM Y. MALAGAR		

know 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 two (2) pages including this pages, 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 JUL 26 2012 day of _____, in the Municipality of _____, Province of _____, Philippines.
Cagayan de Oro City

DOC NO 386
PAGE NO. 70
BOOK NO VI


KATHRYN JESSICA PINETA-DELA SERNA
Notary Public Until 12-31-13