

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>
(SFF/CEC 2012-19)

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 Eight Hundred Fifty-Three Thousand Four Hundred Fifty Pesos Only (P=1,853,450.00) 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 *Various IT Equipment, Supplies & Materials* on per item basis. 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 133.
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 25, 2012.

A complete set of Bidding Documents may be purchased by interested Bidders on *June 25 to July 10, 2012* from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of **Five thousand Five Hundred Sixty Pesos only (5,560.00)**

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 29, 2012 @ 9:00 a.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 July 10, 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 July 10, 2012, 9:00 a.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. 088-256-1910 to 13, Telefax-088-356-1512
E-mail Add: cmubac@yahoo.com
Website: <http://www.cmu.edu.ph>


RICARDO G. VILLAR
VP for Administration
& BAC Chairman

BACijps



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 25, 2012

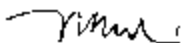
The Manager
PCWORX IT SOLUTION INCORPORATED
2nd Floor Gilmore IT Center, Gilmore Avenue,
D4, Quezon City

Dear Sir/Madame:

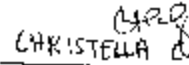
We are happy to notify you that your Bid dated July 10, 2012 for execution of the Procurement of Various IT Equipment, Supplies and Materials for Items No. 1,2,3,4,6,8,9,10,19 & 20 with the total amount of One Million Ninety-Eight Thousand Seven Hundred Ninety Pesos Only (P= 1,098,790.00) in accordance 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:


CHRISTELLA ALALONG
Printed Name and Signature

08-22-12

Date

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

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

GLOBALCHIPS TECHNOLOGIES, CO.

Cagayan de Oro City

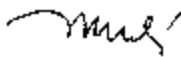
Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to GLOBALCHIPS TECHNOLOGIES, 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 *U*
University President

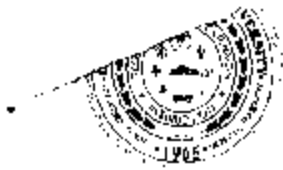
I acknowledge receipt of this notice on : _____

Name of the Representative of the Bidder: _____

Authorized Signature : _____

9-20-12 *CF*

Claudette Rogera



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

Contract Agreement Form

REF. NO. CEC-2012-19

THIS AGREEMENT made the _____ day of July, 2012 between CENTRAL MINDANAO UNIVERSITY (CMU) (hereinafter called "the Entity") of the one part and Globatrips Technologies, Co. (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Various IT Equipment and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Ninety One Thousand Seven Hundred Fifty Pesos Only (91,750.00) with the item listed below

Item	ITEM DESCRIPTION	QTY.	UNIT	Unit Price	Total Price
2	Epson L130	3	UNIT	7,850.00	23,550.00
3	CCREIS Notebook (PREFERABLY SAMSUNG W/ 14.5 DISPLAY) W/ LICENSED WINDOWS 7 O/S	2	UNIT	34,100.00	68,200.00
					91,750.00

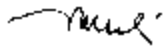
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS.

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Bid Form and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - the Entity's Notification of Award.
- 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
- 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

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

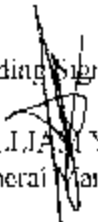
Binding Signature of Entity:

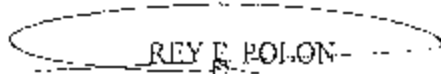

MARIA LUISA R. SOLIVEN
University President

Witnesses:


RICARDO G. VILLAR
BAC-Chairman

Binding Signature of Supplier:


WILLIAM Y. MALAGAR
General Manager (Supplier)


REY E. POLON
Member

ACKNOWLEDGEMENT

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

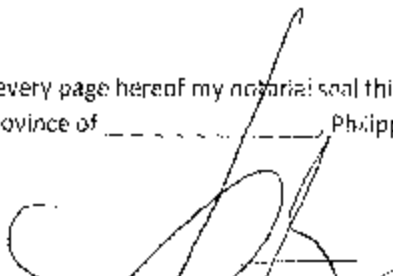
BEFORE ME, a Notary Public for in the above jurisdiction, on this day of SEP 18 2012 at Cagayan de Oro City, personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20th Rules on Notarial Practice.

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 wherein the acknowledgement is written

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page hereof my notarial seal this SEP 18 2012 day of _____, in the Municipality of Cagayan de Oro City, Province of _____, Philippines.


CHESTER C. CASTAÑOS
Notary Public until 12.31.13
PTR No. 2899413 A / 12.5.11 CDOC
IBP No. 83689 / 12.5.11 / Mis. Or.
MCLE Compliance No. 131-0035299 / 10.16.08
Roll of Attorneys No. 54917
Tel. No.: (078) 856 82 55 / (078) 22 01 83
4051717103 21

DOC NO. 430
PAGE NO. 86
BOOK NO. XVIII
SERIES OF 2012



CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Davao City
Tel. No. 088-356-1910/1911 Tels. 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

August 23, 2012

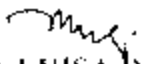
The Manager
GLOBALCHIPS TECHNOLOGIES, CO.
#68 RN Abrjuela St., Infront of McDonalds Divisoria
Cagayan de Oro City

Dear Sir/Madame:


We are happy to notify you that your Bid dated July 10, 2012 for execution of the Procurement of Various IT Equipment, Supplies and Materials for Lot 2 items no. 2 & 3 with the total amount of Ninety-One Thousand Seven Hundred Fifty Pesos Only (Php 91,750.00) 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 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:



Printed Name and Signature

Date

to
Sc

Please
space
Office

Very truly


MARIA LUISA R. SOLIVEN
University President

I acknowledge receipt of this
Name of the Representative
Authorized Signature

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

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

GLOBALCHIPS TECHNOLOGIES,CO.

Cagayan de Oro City

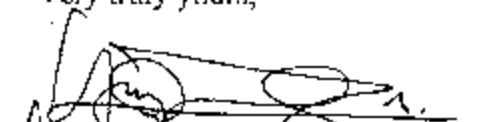
Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to GLOBALCHIPS TECHNOLOGIES,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,
University President

I acknowledge receipt of this notice on : 9/20/11

Name of the Representative of the Bidder: Claudette Rojo

Authorized Signature : [Signature]



Contract Agreement Form

REF. NO. STF-2012-11

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. (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Various IT Equipment and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Sixty-Three Thousand Seven Hundred Pesos Only (63,700.00) with the item listed below

Item	ITEM DESCRIPTION	QTY.	UNIT	Unit Price	Total Price
11	Microsoft Visual Studio 2010 Professional	1	pc	4,000.00	4,000.00
12	Microsoft Office Professional 2010	1	pc	3,700.00	3,700.00
15	Computer Table	2	unit	900.00	1,800.00
21	Tablet PC (Acer Iconia Tab W500, 32GB Tablet PC)	2	unit	27,100.00	54,200.00
	AMD C-Series processor C-50 (2.6Hz, 1 MB L2 cache, 5003 1060 MHz, 9 W)				
	2GB DDR3 Memory, 32GB Storage				
	10.1" HD 1280 x 800 (WXGA) resolution, high-brightness (350 nit), 1.5 mm				
	LED-backlit TFT LCD				
	4M NVIDIA® GeForce™ 6250 Graphics with 256 MB of dedicated system memory, supporting Unified Video Decoder 3 (UVD3), OpenCL™ 1.1, OpenGL® 3.1, OpenEXR High Dynamic (HDR) technology, Shader Model 5.0, Microsoft® DirectX® 11 Range				
	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				

63,700.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

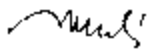
- 1 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule 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

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

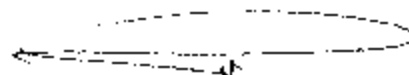
Signed, sealed, delivered by the GLOBALCHIPS Technologies, Co. In presence of WILLIAM Y. MALAGAR

Binding Signature of Entity:

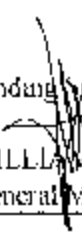

MARIA LUISA R. SOLIVEN
University President

Witnesses:


RICARDO G. VILLAR
BAC-Chairman


REY F. POLON
Member

Binding Signature of Supplier:


WILLIAM Y. MALAGAR
General Manager (Supplier)

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 SEP 18 2012 at Cagayan de Oro City personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 2011 Rules on Notarial Practice.

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

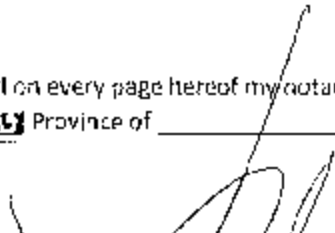
know to me to be the same person who executed the foregoing instrument and who acknowledged to me that the same is their free and voluntary act and deed.

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 SEP 18 2012 day of _____, in the Municipality of Cagayan de Oro City Province of _____ Philippines.

Cagayan de Oro City

DOC NO. 431
PAGE NO. 87
BOOK NO. XVII
DATE OF 2012


CHESTER C. CASTANOS
Notary Public until 12.31.13
PTR No. 2099413A / 12.5.11 CDOC
IBF No. 832609 / 12.5.11 / Mis. Or.
MCLE/Commission No. _____



Philippines
CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Buayanon
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 25, 2012

The Manager

GLOBALCHIPS TECHNOLOGIES, CO.
#68 RN Abrjuela St., Infront of McDonalds Divisoria
Cagayan de Oro City

Dear Sir/Madame:

We are happy to notify you that your Bid dated July 10, 2012 for execution of the Procurement of Various IT Equipment, Supplies and Materials for Items No. 11, 12, 15 & 21 with the total amount of Sixty-Three Thousand Seven Hundred Pesos Only (Php 63,700.00) 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:

Printed Name and Signature

Date

9-25-12

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

DATAWORLD COMPUTER CENTER

Valencia City

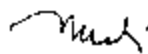
Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to DATAWORLD COMPUTER CENTER 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.

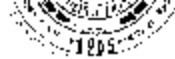
Very truly yours,


MARIA LUISA R. SOLIVEN
University President

I acknowledge receipt of this notice on : 10-01-12

Name of the Representative of the Bidder: Jazette Mae R. Russel

Authorized Signature : 



Contract Agreement Form

REF. NO. CEC-2012-11

THIS AGREEMENT made the _____ day of July, 2012 between CENTRAL MINDANAO UNIVERSITY (CMU) (hereinafter called "the Entity") of the one part and DATAWORLD at Valencia City, (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Various IT Equipment and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Twenty-Three Thousand Seventy five Pesos Only (23,075.00) with the items listed below

Item	ITEM DESCRIPTION	QTY.	UNIT	Unit Price	Total Price
1	Personal Computer	1	unit	23,075.00	23,075.00
	Intel Core i5 3430 Processor 3.10GHz				
	(6M. Cache , up to 3.50 GHz) Intel's new Ivy Bridge based				
	CPU's is a refresh that requires socket LGA1155				
	FBI H61-M LX Plus				
	REV 3.0-New H61 B3 Revision				
	the most cost-effective H61 choice with UEFI BIOS and				
	100% solid state cap.				
	4GB DDR3 1333 MHZ Memory				
	500GB sata 7200rpm Hard Disk Drive				
	DVD-RW Optical Drive				
	18.5 LCD MONITOR				
	Trendsonic w/500W Power Supply				
	Keyboard , Optical Mouse+ Mouse pad				
	Genius Multimedia Speaker				
	500 watts AVR				
					23,075.00

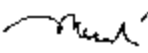
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS.

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 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 Common Seal of CMU, Misuan, Bukidnon was herein affixed in the presence of Dr. Maria Luisa R. Soliven.


Signed, sealed, delivered by the DATAWORLD. In presence of JOEBY C. SAAVEDRA

Binding Signature of Entity.

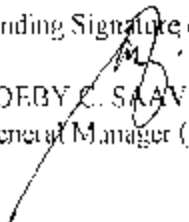

MARIA LUISA R. SOLIVEN
University President

Witnesses:


RICARDO G. VILLAR
BAC-Chairman


REY F. TOLON
Member

Binding Signature of Supplier:


JOEBY C. SAAVEDRA
General Manager (Supplier)

ACKNOWLEDGEMENT

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

OCT 19 2012

~~BARCELONA CITY~~

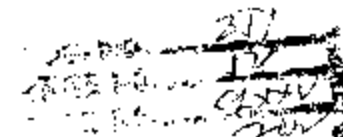
BEFORE ME, a Notary Public for in the above jurisdiction, on this day of _____ personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 2011 Rules on Notarial Practice.


Name	Competent Evidence of Identity	Date/Place Issued
MARIA LUISA R. SOLIVEN		
JOEBY C. SAAVEDRA		

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 the r 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 **OCT 19 2012** the Municipality of ~~BARCELONA CITY~~ Prince of **BUKIDNON**, Philippines.




FRANCISCO L. VASIG, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2012
NOT. COMM. NO. 30287-2011, VOL. NO. 23109



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 Address: info@cmu.edu.ph; President's Office: cmu_top@yahoo.com
Website: <http://www.cmu.edu.ph>

NOTICE OF AWARD

August 23, 2012

The Manager

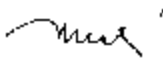
DATAWORD Computer Center
Alkano Emporium Building, Sayre Highway
Valencia City, Bukidnon

Dear Sir/Madame:

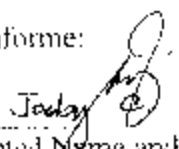
We are happy to notify you that your Bid dated July 10, 2012 for execution of the Procurement of Various IT Equipment, Supplies and Materials for Lot 2 Items No.1 with the total amount of Twenty-Three Thousand Seventy-Five Pesos Only (Php 23,075.00) in accordance with the Instruction of Bidders is hereby 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:


Printed Name and Signature

Date

OFFICE OF THE BIDS AND AWARDS COMMITTEE

NOTICE TO PROCEED

PCWORX IT SOLUTION, CORP.

Dayao City

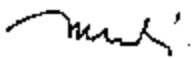
Dear Sir/Madame:

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: CHRISTEWA BALONG

Authorized Signature: 



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Bukidnon
 Tel. No. 088-356-1910/1913 Tolo Fax No. 088-356-1912
 E-mail: Adm.info@cmu.edu.ph; President's Office: cmu_up@yaho.com
 Website: http://www.cmu.edu.ph

Contract Agreement Form

REF. NO. STF-2012-11

THIS AGREEMENT made the ____ day of July, 2012 between CENTRAL MINDANAO UNIVERSITY (CMU) (hereinafter called "the Entity") of the one part and PCWORX Davao 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 and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Ninety-eight Thousand Seven Hundred Ninety Pesos Only (1,098,750.00) , with the Item listed below

Item	ITEM DESCRIPTION	QTY.	UNIT	Unit Price	Total Price
1	Computer Set With the Following Specifications	Units	27	25,700.00	693,900.00
	Intel Core I5-2400 3.10GHz 6M.B LGA1155 Processor Note: Core I5-2400 already phased out. Offered: Intel Core I5-3450 3.10 GHz 3rd Generation				
	P8H67-M LE REV 3.0 - New H67 B3 Revision Faster Data Transfer with True USB 3.0 and SATA 6Gb/s on Intel Offered: Asus P8H77-M LE				
	Corsair 4 GB DDR3 Memory Module (CMV4GX3M1A1333C9) Offered: CMV4GX3M1A1333C9 Corsair Value Memory DDR3 1333 4GB 1DIMM				
	Western Digital 1TB SATA 7200rpm Hard Disk Drive Offered: Western Digital 7200rpm 1TB SATA Hard Disk				
	Samsung S19A300B 18.5 LED Monitor Note: Samsung S19A300B 18.5 LED already phased out Offered: Samsung S19B300 18.5 LED				
	Trendsonic Gleam w/ 500W Power Supply Offered: FRONTIER IRIS (FC- ISQ1A) w/ 600watts Trendsonic P				
	Standard Keyboard Offered: A4tech Keyboard P5/2				
	Optical Mouse+Mousepad Offered: A4tech Mouse P5/2 w/ pad				
	500 Watts AVR Offered: ECO 500watts AVR				
2	Netbook Intel Atom N570 with the following Specification Offered: Samsung NP NC210-A02PH AtomN570,320GB,2GB,Win7 Home Premium	Units	27	18,900.00	37,800.00
	Intel Atom N570				
	Genuine Windows 7 Home Premium 64-bit				
	2GB DDR3 1333MHz SDRAM				
	10.1" WSVGA Clear SuperView TFT display, resolution 1,024 x 600				
	320GB HDD with shock absorbers				
	Intel® GMA 3150, up to 250 MB total available graphics memory with 1GB system memory				
	Farman xardon® stereo speakers, 16-bit Stereo with Dolby® Advanced Audio and Intel® High Definition Audio Support				

		Units	5	19,980.00	99,900.00
	Note: Acer X1161P already phased out Offered: Acer X1140A				
4	Samsung S19A300B 18.5 LED Monitor Note: Samsung S19A300B already phased out Offered: Samsung S19B300 18.5 LED	Unit	1	4,880.00	4,880.00
6	EPSON LX300+II	Units	1	8,300.00	8,300.00
3	IBM 1TB 7.2K SATA 3.5" Simple-Swap HDD w/ SATA Kit for IBM Note: IBM 4252C2A already phased out Offered: IBM 39M4514 500GB 3.5in 55 7.2K SATA HDD	Units	2	23,700.00	47,400.00
9	Enclosure for SATA Drives 2.5"	pc	1	250	250
10	External Hard Drives 1TB Offered: Western Digital 1TB My Passport Essential	Unit	3	5,000.00	15,000.00
16	APC Back-UPS CS650 Offered: APC BK650-AS 650VA Back-up MultiPat (w/ software w/o AVR)	Units	3	5,990.00	17,970.00
19	Printer and Scanner HP K110A	Unit	1	3,890.00	3,890.00
20	Notebook 4755G-2432G75Mn (Note: Phased out) Offered: HP G41314TX-A9M57 INTEL I5-2450, 4GB Memory, 640 GB HDD, 14" Display, 1 GB VRAM, WIN 7 PREMIUM	Units	5	33,900.00	169,500.00
	Intel Core i5-2430M processor (3 MB L3 cache, 2.40GHz with Turbo Boost up to 3GHz, DDR3 1333 MHz, 35 W), supporting Intel® 64 architecture, Intel® Smart Cache				
	Mobile Intel® HM65 Express Chipset				
	2GB DDR3				
	750 GB				
	8X DVD-Super Multi double-layer drive				
	14" HD 1366 x 768 resolution, high-brightness (200-nit) Acer Crystal™ LED-backlit TFT LCD				
	NVIDIA® GeForce® GT 540M with NVIDIA® Optimus™ technology (2048MB of dedicated DDR3 VRAM), supporting NVIDIA® CUDA™, PhysX™, PureVideo® HD technology, OpenEXR High Dynamic-Range (HDR) technology, Shader Model 5.0, Microsoft® DirectX® 11				
	Optimized Dolby® Advanced Audio® v2 audio enhancement, featuring Audio Optimizer, Audio Regulator, Volume Leveler, Volume Maximizer, and Surround Virtualizer (for built-in speakers) technologies				
	Gigabit Ethernet, Wake-on-LAN ready Bluetooth® 2.1+EDR				
	Acer InViLink™ Nplify™ 802.11b/g/n Wi-Fi CERTIFIED				
	2.32 kg (5.12 lbs.) I1 with 6-cell battery pack				
	342 (W) x 245 (D) x 25.5/34.2 (H) mm (13.5 x 9.6 x 1/1.35 inches)				
	48 Wh 4400 mAh 6-cell Li-Ion standard battery pack (Up to 4.5 hours)				
	Multi-In-1 card reader				
	Acer Video Conference, I featuring: Acer Crystal Eye HD webcam with: Acer Crystal Eye HD webcam with 1280 x 1024 resolution 720p HD audio/video recording				
	USB 3.0 port				
	Two USB 2.0 ports				
	HDMI® port with HDCP support				
	External display (VGA) port				
	Headphone/speaker jack, supporting 3.5 mm headset with built-in				
	microphone for Acer smart handhelds Microphone-In jack				
	Ethernet (RJ-45) port				
	DC-In Jack for AC adapter OS: Home Premium				

1,098,790.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

... and the Price Schedule submitted by

- (a) 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

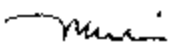
4 The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

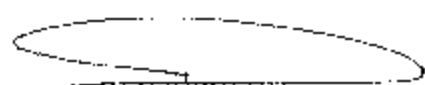
Signed, sealed, delivered by the PCWORX IT SOLUTION CORP.. In presence of HAYDEE A. VILLA.

Binding Signature of Entity:

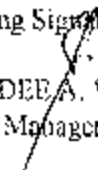

 MARIA LUISA R. SOLIVEN
 University President

Witnesses:


 RICARDO G. VILLAR
 BAC-Chairman


 REY F. POLON
 Member

Binding Signature of Supplier:


 HAYDEE A. VILLA
 Store Manager (Supplier)

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 AUG 22 2012 at DAVAO CITY personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 2011 Rules on Notarial Practice,

Name	Competent Evidence of Identity	Date/Place Issued
MARIA LUISA R. SOLIVEN		
HAYDEE A. VILLA.		