



Republic of the Philippines  
 Central Mindanao University  
**BIDS AND AWARDS COMMITTEE**  
 Musuan, Bukindon

**NOTICE OF AWARD**

September 29, 2020

**DANILO O. GUTIERREZ**  
 The Manager  
**PRINCE TECHNOLOGIES CORPORATION**  
 Blk 2 Lot 17 Royal South Twon Homes Talon 5,  
 Las Pinas City, Metro Manila, NCR, Philippines

Dear Sir/Madam;

This is to inform you that bid proposal for the project: **PROCUREMENT OF UPGRADING OF ENROLMENT SYSTEM AND SOFTWARE MAINTENANCE** 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-20-026** and the same has been approved by the Central Mindanao University thru the undersigned for several items at the amount of *One Million Five Hundred Forty Five Thousand Pesos Only (Php1,545,000.00)*. You are hereby requested to manifest your acceptance of the said.

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, the following documents with ten(10) calendar days from the date of your receipt of this Notice of Award to wit:

**A. PERFORMANCE SECURITY**

B.

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:

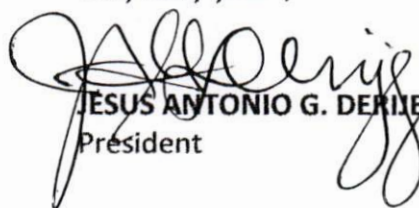
FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (EQUAL TO PERCENTAGE OF THE TOTAL CONTRACT PRICE)
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Five percent (5%)
Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, 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.

This Performance Security shall be forfeited in favor of the Central Mindanao University in the event it is established that you are in default in 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.

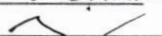
Very truly yours,



JESUS ANTONIO G. DERIVE  
President

Received, Acknowledged and Accepted:

Name: DANILO D. GUTIERREZ

Signature: 

Date: SEPTEMBER 28, 2020

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

REF. NO. STF-PB-20-026

13 OCT 2020

THIS AGREEMENT made this \_\_\_\_ day of ~~August~~ <sup>13 OCT 2020</sup> 2020 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **PRINCE TECHNOLOGIES CORPORATION** at **Blk 2 Lot 17 Royal South TwonHomes Talon 5, Las Pinas City, Metro Manila, NCR, Philippines** (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF UPGRADING OF ENROLMENT SYSTEM AND SOFTWARE MAINTENANCE** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Five Hundred Forty Five Thousand Pesos Only (Php1,545,000.00)** with the items listed below:

Item	Qty	Unit of Issue	Description	Unit Price ABC	Unit Price	Total Amount
1	1	lot	Software maintenance and Upgrading of Enrolment System		1,545,000.00	1,545,000.00
			Specifications:			
			Online Enrollment for Students using phones iOS/android (Students can enroll online using any device that has browser, using the internet)			
			Online payment (Land Bank payment of fees)			
			Accounting Module updates: Reflection of students: a. assessment b. back accounts/ by term report and bulk dm/cm accurate posting & accurate statement of Account (SOA), ledger amd reports			
			Registrar Module updates: a. generates students lists, subject lists, curriculum lists, inventory of grades, report card and TOR b. automatic updates of student status (returnee to irregular, inactive to returnee) upon/during registration c. list of graduated students			

			summary report d. list of students under each curriculum report e. student online profile updating form (web)			
			Cashier module update (Limit per term only) a. acceptance of online payment (e.g. Landbank)			
			Student, parent, faculty and admin module portal online a. self - service password reset (forgot password) b. email validation and verification			
			Admission online module for entering students including activation of Junior high school enrollment			
			Others: - accepts credit card payments - with 2 yrs premium website security subscription - bugs and errors must be disclosed prior to installation/deployment - users training must be conducted before the implementation - specify that June 2020 will be the start of the implementation			
					<b>Grand Total</b>	<b>1,545,000.00</b>

**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.

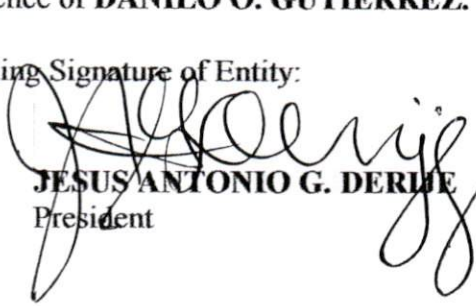
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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.

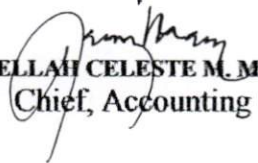
The Common Seal of CMU, Musuan, Bukidnon was herein affixed in the presence of **DR. JESUS ANTONIO G. DERIJE**.

Signed, sealed, and delivered by **PRINCE TECHNOLOGIES CORPORATION** in the presence of **DANILO O. GUTIERREZ**.

Binding Signature of Entity:

  
**JESUS ANTONIO G. DERIJE**  
 President

  
**RICO A. MARIN**  
 BAC Chairman

  
**MARIA JAMELLAH CELESTE M. MAGALONA**  
 Chief, Accounting Office

Binding Signature of Supplier:

  
**DANILO O. GUTIERREZ**  
 Authorized Representative

**ACKNOWLEDGEMENT**

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

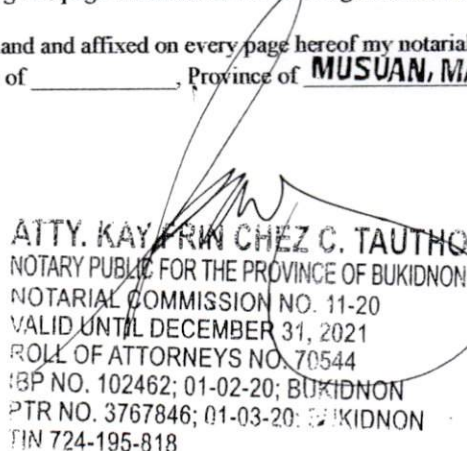
BEFORE ME, a Notary Public for in the above jurisdiction, on this            day of OCT 16 2020 at **MUSUAN, MARAMAG, BUK**, personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.

Name	Competent Evidence of Identity	Date/place Issued
<b>JESUS ANTONIO G. DERIJE</b>		
<b>DANILO O. GUTIERREZ</b>	P6872588A	APRIL 22, 2018 / DFA NCR SOUTH

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 OCT 16 2020 in the Municipality of           , Province of **MUSUAN, MARAMAG, BUK.**

  
**ATTY. KAY FERN CHEZ C. TAUTHO**  
 NOTARY PUBLIC FOR THE PROVINCE OF BUKIDNON  
 NOTARIAL COMMISSION NO. 11-20  
 VALID UNTIL DECEMBER 31, 2021  
 ROLL OF ATTORNEYS NO. 70544  
 IBP NO. 102462; 01-02-20; BUKIDNON  
 PTR NO. 3767846; 01-03-20; BUKIDNON  
 TIN 724-195-818

DOC. NO 2  
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