



NOTICE OF AWARD

16 JUN 2022

Date

Mr. Ronny Boy Cambangay
Authorized Representative
Prince Technologies Corporation
Blk 2 Lot 17 Royal South Town Homes
Talon 5 Las Piñas City, Metro Manila

Dear Sir:

This is to inform you that your bid proposal for the **PROCUREMENT OF DELIVERY, INSTALLATION, CONFIGURATION AND IMPLEMENTATION OF WEB-BASE INTEGRATED SCHOOL MANAGEMENT SYSTEM** which shall be funded under **STF** after having been post-qualified and declared to have obtained the Single Calculated Bid has been recommended for award by the Bids and Awards Committee (BAC) of Central Mindanao University by virtue of **BAC Resolution No. ITB-34-2022**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *Nine Million Nine Hundred Eighty Thousand Pesos Only (Php. 9,980,000.00)*. 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



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
BIDS AND AWARDS COMMITTEE

University Town, Musuan, Maramag, Bukidnon


E-mail: bac@cmu.edu.ph

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.

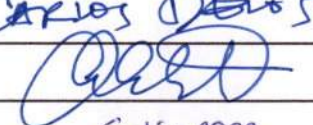
This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

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. DERIJE
President

Received, Acknowledged and Accepted:

Name: CARLOS DELA S SANDOZ
Signature: 
Date: 6-16-2022



CONTRACT OF AGREEMENT

REF. NO. -ITB-34-2022

THIS AGREEMENT made this 20 JUN 2022 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and **PRINCE TECHNOLOGIES CORPORATION**, at Las Piñas City, Metro Manila, NCR (hereinafter called "the Supplier") of the other part:

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF DELIVERY, INSTALLATION, CONFIGURATION AND IMPLEMENTATION OF WEB-BASE INTEGRATED SCHOOL MANAGEMENT SYSTEM** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Nine Million Nine Hundred Eighty Thousand Pesos Only (Php9,980,000.00)** with the items listed below:

ITEM	UNIT	QTY	DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1			Delivery, Installation, Configuration and Implementation of Web-Base Integrated School Management System			
			with the following Modules, Features, Portals, Reports and Requirements:			
			1. Dashboard (activity, number of users, enrollees) Module • Create/View Upcoming News and Events Module • Setup Module • Academic Year/Term • Class Sectioning • Institution and Campus • Scholarship Management • Grade Points Customization • Student Grade Rankings • Chart of Accounts • Payment Options • School Policy in Grades • Curriculum Builder • Customizable policies • Faculty Class Assigning § Assigning of subject area coordinators § Assigning adviser § Academic Setup • Academic Calendar Setup • School Year and Semester Schedule and Setup	"COMPLY"	9,980,000.00	9,980,000.00

		<ul style="list-style-type: none"> • Admission and Testing Module Online application feature Applicant's profile • Admission test results and requirements checklist • Interview assessment • Qualifiers' results notification via applicant's email • Customizable admission reports • Admission statistics/Admission Test Ranking 			
		<p>2. Registrar / Student Center Module</p> <ul style="list-style-type: none"> • Student Master list • Student Profile • Subject Master list • Certifications (Graduation, Enrolment, Transfer Credential, GMC) • Top students report per college 	"COMPLY"		
		<p>3. Enrolment / Registration Module</p> <ul style="list-style-type: none"> • Online Enrolment / Registration • Block Registration/Free Section Registration • Pre-registration of New & Old Students • Printing Assessment • Monitoring of Officially Enrolled Student • Monitoring of List of Registered Students 	"COMPLY"		
		<p>4. Academics Module</p> <ul style="list-style-type: none"> • Section Management • Class Schedules • Checking of Schedule Conflicts 	"COMPLY"		
		<p>5. Accounting and Cashiering Module</p> <ul style="list-style-type: none"> • Table of Fees/Assessment of Fees • Financial Assistance Assessment and Billing • Student Ledger • Promissory Notes • Cashier Transactions • Generate OR • Debit/Credit Memo • Student Clearance 	"COMPLY"		

			6. Faculty Portal <ul style="list-style-type: none"> • Dashboard/ Activity Module • Viewing Upcoming News and Events Module • Class Record Module • Faculty Load / Schedules • Encoding of Academic Grades 	"COMPLY"		
			7. Student / Parent Portal <ul style="list-style-type: none"> • Dashboard/ Activity Module • Viewing Upcoming News and Events Module • Updating Parent Accounts <ul style="list-style-type: none"> • Parent Information • Upload Parent Photo • Family Background • Educational Attainment • Child Information • Viewing of Information <ul style="list-style-type: none"> ▪ Student Information ▪ Academic / Conduct Grades ▪ Discipline/ Counselling Records <ul style="list-style-type: none"> ▪ School Calendar ▪ Class Schedules with Teachers ▪ Clinical and Medical Records <ul style="list-style-type: none"> ▪ SOA or Account Ledgers ▪ Student Accountabilities (Library, Clinic, Student Affairs) 	"COMPLY"		
			8. Online Enrollment <ul style="list-style-type: none"> • Updating of Parent Account • Registration per Student • Print Registration Form • Auto Assessment Based on Tuition Fee Setup • Online Payment using payment gateway such as DragonPay, Paynatics, Landbank, DBP and others 	"COMPLY"		
			9. UNIFAST Module (Important Features) <ul style="list-style-type: none"> • Free Tuition Fee/Unifast Billing <ul style="list-style-type: none"> • Billing Statement • Billing Details • List of Applicants for Admission • Reconciliation Details • List of COR • List of TES and related items 	"COMPLY"		
			10. Report Generation <ul style="list-style-type: none"> • Summary of Enrollment • Enrollment Profile 	"COMPLY"		

		<ul style="list-style-type: none"> • Enrollment List • Student Ranking (per Quarter or Final) <ul style="list-style-type: none"> - Report Cards - Academic Failures Summary (per Quarter or Final) <ul style="list-style-type: none"> - Student Average Reports - Academic Awardees (per Quarter or Final) - Letter of Probation (per Quarter or Final) - Promotion Report - Transcript of Records - Top Students per department • Student Finance Reports • Account Receivables • Detailed Account Receivables <ul style="list-style-type: none"> • List of officially enrolled students • List of fully-paid students • List of students with balance • List of students with scholarship and non-scholarship grants • Report on assessment (detailed and summary) • Report of aging of Accounts Receivable • Cashier's Report • Daily collection report • List of official receipts • Summary of all collections • Daily, weekly, monthly • List of Account Receivables • Customizable Report Generator based on all available data. <ul style="list-style-type: none"> • All Reports are exportable to different types of format such as MS Excel, HTML, CSV, XML, Rich Text-Box, pdf 			
		<p>11. User Management</p> <ul style="list-style-type: none"> • Manage user information and password • Manage user access per module • Manage user data access 	"COMPLY"		
		<p>12. Online Library Module</p> <ul style="list-style-type: none"> • Dashboard • Add, delete, and search books • Void, borrow and lost books 	"COMPLY"		
		<p>13. Platform Implementation</p> <ul style="list-style-type: none"> - Database: MariaDB, Linux 7.2 or Higher Server: - CLOUD SERVER 	"COMPLY"		

		<ul style="list-style-type: none"> • Cloud Server should be on the Top 3 International Cloud Servers for - Redundancy and Reliability of Connection. • 99.9 % Uptime • Connectivity: LAN, Web and Cloud 			
		<p>OTHER REQUIREMENTS</p> <ul style="list-style-type: none"> • Perpetual Licensed of the system • The system must be fully web-based • User friendly and must have user's manual. • Warranty Period: <ul style="list-style-type: none"> o 1 year on system/modules and labor/support service o Bidder may opt to offer additional warranty period • Delivery Period, 30 days upon receipt of Notice to Proceed • Bidder must present real-time or live presentation of functional system and not a video/PowerPoint presentation. • Winning Bidder shall do the Migration of Data from the old database to the new database • The web browser application must be seamlessly accessible via Desktop and Mobile platforms. • Accessible via Windows, IOS, Android, Linux and other operating systems with web browser • Winning bidder must allow the next provider for possible data migration. • Provision of Help desk and Support • 24/7 availability of technical and user support • 24/7 administrator help desk • 24/7 online support portal • Provision of Training to Users • Provided training materials for different users submitted • The System must be fully web-based • Bidder must enhance and upgrade the existing school management system to support both LAN-based and Cloud-based systems. The content of both systems must support periodic synchronization of data via Internet connection. • Bidder must support and include additional requirements 	"COMPLY"		

		<p>of the users which may be identified later on as significant components of the system within the warranty period at no additional cost to CMU</p> <ul style="list-style-type: none"> • Bidder must own the system and not a 3rd party provider with corresponding Copyright/patent certificate from the Intellectual Property Office of the Philippines. • Bidder must have a minimum of 5 regular programmers who are employed for at least 3 to 5 years and with programming experience. • Bidder/Company must be in the programming and systems integration industry/business for at least 5 years. • Provision of Back-up Services and System Recovery • Periodic system backups • Backup on demand by the System Administrator, Secured backup in another Data Center and Local • Provision of Training to Users • Onsite training for administrator/s • Onsite training for all end users • Provide training materials for different users 			
			GRAND TOTAL		9,980,000.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

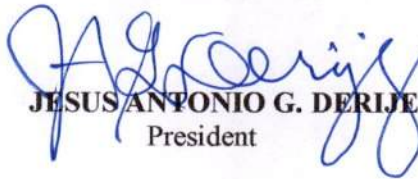
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
 - (a) the Bid Form and the Price Schedule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

Signed, sealed, and delivered by **PRINCE TECHNOLOGIES CORP.** in the presence of **RONNY BOY CAMBANGAY**.

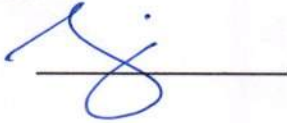
Binding Signature of Entity:

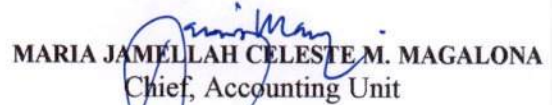

JESUS ANTONIO G. DERIJE
President

Binding Signature of Supplier:


RONNY BOY CAMBANGAY
Authorized Representative

Witness:




MARIA JAMELLAH CELESTE M. MAGALONA
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		
RONNY BOY CAMBANGAY		

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 _____ in the Municipality of _____, Province of _____.