



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 CCTV FOR THE COLLEGE OF EDUCATION** 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-19-049**, and the same has been approved by the Central Mindanao University thru the undersigned at the amount of *Six Hundred Eighty Nine Thousand Five Hundred Pesos Only (Php689,500.00)*. 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**

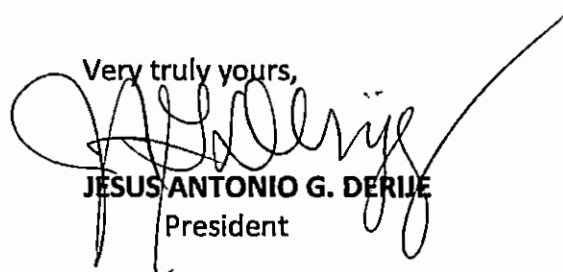
This is to be posted in favor of the Central Mindanao University, in the form of cash, manager's check, cashier's check, bank draft/guarantee confirmed by local bank, irrevocable letter of credit issued by a reputable bank, surety bond callable upon demand, issued by the Government Service Insurance 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.

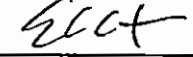
This Performance Security shall be forfeited in favor to Central Mindanao University in the event of default on your part in the performance of any of your obligations under the Contract.

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.

Very truly yours,  
  
JESUS ANTONIO G. DERIJE  
President

Received, Acknowledged and Accepted:

Name: ERWIN S. TERTRO

Signature: 

Date: NOV. 27, 2019

**OFFICE OF THE BIDS AND AWARDS COMMITTEE**

**CONTRACT OF AGREEMENT**

**REF. NO. GF-PB-19-049**

THIS AGREEMENT made this    day of November, 2019 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter 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.

Whereas, the Entity invited Bids for certain goods and ancillary services, viz., **PROCUREMENT OF CCTV FOR THE COLLEGE OF EDUCATION** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Six Hundred Eighty Nine Thousand Five Hundred Pesos Only (Php689,500.00)** with the items listed below:

ITEM	UNIT		DESCRIPTION	OFFER	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	Installation of Computer Laboratory, UAP-AC-LITE (3 units), UTP Cable Cat5e (4 boxes), 12U Basic IT Wall Mount Network Server Data Cabinet Rack, Glass Door Locking Black w/ 3 110V cooling fans (10x19x25in) (1 unit) (48 Port Gigabit Switch) (SGE2010P)(1 unit) NeatPatch Cable Mgmt. Kit w/ Qty. (100) 2Ft Cat6, Cert. Patch, Cable-Black (1 unit) Supply and installation of network peripherals, Supply and installation of computer, Tables based on end user design	assorted	300,000.00	300,000.00
2	2	Unit	Desktop Computer, CPU Core i5, RAM 4GB, Graphics 2GB, Hard drive 1TB, Monitor 21", OS win 10, Mouse USB, Keyboard USB, UPS 650VA	LENOVO IDEACENTER	43,900.00	87,800.00
3	3	Unit	Desktop Computer, CPU Core i3, RAM 4GB, Graphics 2GB, Hard drive 1TB, Monitor 21", OS Win 10, Mouse USB, Keyboard USB, UPS 650VA	LENOVO IDEACENTER	43,900.00	131,700.00
4	1	Pack	32" LED TV (for monitoring), Hikvision DVR, 2mp Bullet type camera, 2mp Dome type camera, 2TB surveillance HDD, with Installation and Configuration.	(assorted)	170,000.00	170,000.00
				<b>GRAND TOTAL</b>		<b>689,500.00</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.:

- (s) the Bid Form and the Price Schedule submitted by the Bidder;
- (t) the Schedule of Requirements;
- (u) the Technical Specifications;
- (v) the General Conditions of Contract;
- (w) the Special Conditions of Contract; and,
- (x) 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.

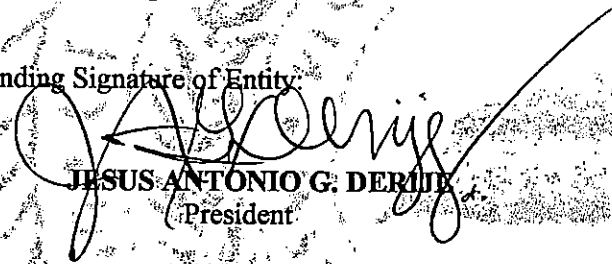
4. The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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**

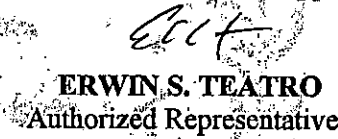
Signed, sealed, and delivered by **WIZMASTER COMPUTER SALES AND SERVICES CORP.** in the presence of **ERWIN S. TEATRO**.

Binding Signature of Entity:



**JESUS ANTONIO G. DERIJE**  
President

Binding Signature of Supplier:

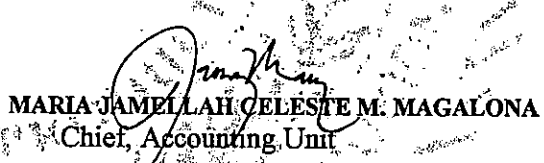


**ERWIN S. TEATRO**  
Authorized Representative

Witness:



**RICO A. MARIN**  
BAC Chairman



**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		
ERWIN S. TEATRO		

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 4) 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 ~~across~~ my notarial seal this \_\_\_\_\_ day of \_\_\_\_\_ in the Municipality of \_\_\_\_\_, Province of \_\_\_\_\_

**ATTY. MICHEL RICK A. MACARAYAU**  
**NOTARY PUBLIC**  
 UNTIL DECEMBER 31, 2020  
 IBP NO. 001699 - 1-16-19 BUKIDNON  
 PTR NO. 2764005-1-16-19 BUKIDNON  
 ATTORNEY'S ROLL NO. 61862

**DOC. NO. 780**  
**PAGE NO. 163**  
**BOOK NO. XXXX**  
**SERIES OF 2019**



## 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 CCTV FOR THE COLLEGE OF EDUCATION**, may commence after receipt of this notice but not to exceed sixty (60) calendar days.

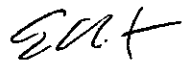
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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.

Very truly yours,

  
**JESUS ANTONIO G. DERIJE, Jr.**  
President

Conformed:

  
**ERWIN S. TEATRO**

Printed Name of Representative Over Signature

Date

NOV. 27, 2019