



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
BIDS AND AWARDS COMMITTEE
University Town, Musuan, Maramag, Bukidnon
E-mail: bac@cmu.edu.ph

NOTICE OF AWARD

November 8, 2021

KRISTOFFER JOHN FUENTES
The Manager
LEGACY CONSTRUCTION CORPORATION
Dapitan St Brgy. Kalawag I Isulan
Sultan Kudarat

Dear Sir/Madam;

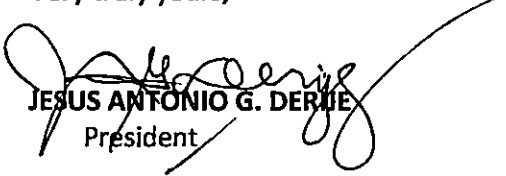
This is to inform you that bid proposal for the **CONSTRUCTION OF TWO STOREY BOYS RESIDENTIAL HALL** which shall be funded under *General Fund* after having been post-qualified and declared to have obtained the Lowest Calculated Responsive Bid, has been recommended for award by the Bids and Awards Committee (BAC) of Central Mindanao University by virtue of **BAC Resolution No. INFRA-21-PB-1Q** and the same has been approved by the Central Mindanao University thru the undersigned in the amount of **Twenty Seven Million Pesos Only (Php27,000,000.00)**. You are hereby requested to manifest your acceptance of the said.

You are therefore required, within the (10) days from receipt of this Notice of Award, to submit to us (a) this Notice with your signed "conforme" thereon, (b) the required Performance Security and CARI, (c) Updated Construction Schedule, S-Curve, Construction Methods, Manpower and Equipment Utilization Schedule, (d) Construction Safety and Health Program approved by the DOLE, and (e) PERT/CPM, all of which will form part of the Contract Agreement in accordance with the Bidding Documents. You are also required, within the ten (10) days, to formally sign the Contract Agreement.

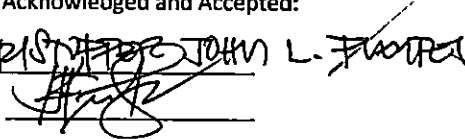
Your failure to comply these requirements shall constitute a sufficient ground for the cancellation of this award and the forfeiture of your Bid Security.

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. DERJE
President

Received, Acknowledged and Accepted:

Name: KRISTOFFER JOHN L. FUENTES
Signature: 
Date: _____



Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
 Bids and Awards Committee
 University Town, Musuan, Maramag, Bukidnon
 E-mail: bac@cmu.edu.ph

CONTRACT OF AGREEMENT
 (INFRA-21-PB-1.0)

This AGREEMENT entered into at Musuan, Maramag, Bukidnon by and between the Republic of the Philippines, through the *Central Mindanao University represented by DR. JESUS ANTONIO G. DERIJE in his capacity as University President, hereinafter referred to as PARTY OF THE FIRST PART.*

And

LEGACY CONSTRUCTION CORPORATION of Dapitan St Brgy. Kalawag I Isulan, Sultan Kudarat represented **KRISTOFFER JOHN FUENTES**, in his capacity as Proprietor/Manager hereinafter referred to as **PARTY OF THE SECOND PART.**

WITNESSETH

WHEREAS, the PROCURING ENTITY is desirous that the CONTRACTOR execute the works under General Funds- **CONSTRUCTION OF TWO STOREY BOYS RESIDENTIAL HALL**, hereinafter called "the works", and the PROCURING ENTITY has accepted the calculated Bid of the CONTRACTOR for the execution and completion of the Works within Sixty (60) calendar days at the calculated unit bid prices shown in the following Bill of Quantities, or a total Contract price of **Twenty Seven Million Pesos Only (Php27,000,000.00)**;

NOW, THEREFORE, for and consideration of the foregoing premises, the parties hereto agree as follows:

1. In this CONTRACT AGREEMENT, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereafter referred to.
2. The following documents shall be attached, deemed to form, and be read and construed as part of this CONTRACT AGREEMENT, and shall be interpreted in the following order of priority:
 - A. This Contract Agreement;
CONSTRUCTION OF TWO STOREY BOYS RESIDENTIAL HALL

Item	Description	Unit	Qty	Unit Price	Total Amount
I	MOVING-IN	1	l.s.	74,387.040	74,387.04
II	CONCRETE WORKS	420.37	cu.m.	5,292.924	2,224,986.46
III	REINFORCING STEEL	49,601.74	kgs.	71.526	3,547,814.06
IV	SPL-1 FALSE WORKS				
SPL-1a	Formworks	6,000.00	bdf.	329.0196	1,974,117.60
SPL-1b	Scaffolding	7,800.00	bdf.	157.3572	1,227,386.16
V	CEILING WORKS				
	A.) Ground Floor	1,010.22	sq.m.	572.208	578,055.97
	B.) Second Floor	995.33	sq.m.	572.208	569,535.79
	C.) Dining / Kitchen	336.97	sq.m.	572.208	192,816.93
	D.) Laundry/ Hallway	256.9	sq.m.	572.208	147,000.24
VI	MASONRY WORKS				
	2. CHB No. 4 wall	2,478.16	sq.m.	357.630	886,264.36
VII	FINISHES				

	A.Cement Plaster	5,775.33 ✓	sq.m.	286.104 ✓	1,652,345.01
	B.) Tileworks at Ground Floor	987.58 ✓	sq.m.	797.160 ✓	787,259.27
	C.) Tileworks at Second Floor	972.19 ✓	sq.m.	797.160 ✓	774,990.98
	D.) Tileworks at Stairs	115.04 ✓	sq.m.	765.2736 ✓	88,037.07
	E.) Tileworks at Dining/Kitchen and Laundry	410.23 ✓	sq.m.	765.2736 ✓	313,938.19
	F.) Waterproofing @Roof Top &RD	1,222.76 ✓	sq.m.	128.7468 ✓	157,426.44
VIII	STEEL WORKS				-
	A.) Roof Framing	18,860.62 ✓	kls.	74.3870 ⁴ ✓	1,402,985.69
	B.) Stair Railings	925.08 ✓	kls.	78.6786 ✓	72,784.00
	C.) Railings at Ramp	1,142.40 ✓	kls.	78.6786 ✓	89,882.43
	D.) Railings at Laundry	652.8 ✓	kls.	78.6786 ✓	51,361.39
	E.) Rectube Horizontal Slats	5,201.40 ✓	kls.	78.6786 ✓	409,238.87
IX	TINSMITHRY				-
	A.) Pre-Painted Metal Roofing	1,848.00 ✓	l.m	357.630	660,900.24
X	DOORS & WINDOWS/ GLASS GLAZING				-
	A.) Doors	66 ✓	sets	6,437.340 ✓	424,864.44
	B.) Windows/Glass Glazing	66 ✓	sets	4,291.560 ✓	283,242.96
	C.) Hardware	240 ✓	sq.m.	214.578 ✓	51,498.72
XI	PLUMBING WORKS				-
	B.) CB(30 units), Downspout(110 lenghts) and 300mm Ø RCPC (195.00 l.m.)	1 ✓	l.s.	107,289.000 ✓	107,289.00
	C.) Waste and Sewer	109 ✓	lengths	357.630 ✓	38,981.67
	D.) PPR Pipe Water Line	1 ✓	l.s.	42,915.600 ✓	42,915.60
	E.) Fixtures	69 ✓	sets	6,437.340 ✓	444,176.46
	F.) Stainless Water Tank (5 units)	5 ✓	sets	64,373.400 ✓	321,867.00
XII	ELECTRICAL WORKS				-
	A.) Circuit Breaker, Wires & Accessories	1 ✓	lot	500,682.000 ✓	500,682.00
	B.) Energization Cost	1 ✓	l.s.	314,714.400 ✓	314,714.40
XIII	FIRE PROTECTION SYSTEM				-
	A.) Pipes	650 ✓	l.m.	1,716.624 ✓	1,115,805.60
	B.) Standard Fittings	583 ✓	pcs.	1,001.364 ✓	583,795.21
	C.) Flange & Sprinkler Heads	311 ✓	pcs.	1,144.416 ✓	355,913.38
	D.) Purchase of Valves and Fire Hose Cabinet	9 ✓	units	6,437.340 ✓	57,936.06
XIV	FIRE DETECTION & ALARM SYSTEM	1 ✓	lot	157,357.200 ✓	157,357.20
XV	PAINTING WORKS	1,603.18 ✓	sq.m.		-
	A.) Steel	2,257.13 ✓	sq.m.	121.594 ✓	274,453.92
	B.) Ceiling	5,372.30 ✓	sq.m.	643.734 ✓	3,458,332.17
	C.) Masonry	1 ✓	l.s.	533,449.490 ✓	533,449.49
XVI	PPE	1 ✓	l.s.	34,905.330 ✓	34,905.33
XVII	MOVING-OUT	1 ✓	l.s.	14,305.200 ✓	14,305.20
			Grand Total		27,000,000.00

A. Documents forming part of the Contract Agreement:

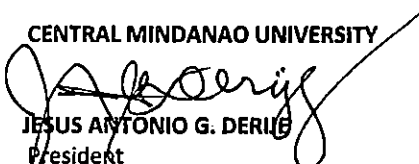
- 1.) Notice of Award (NOA) with the Contractor's signed "conforme"

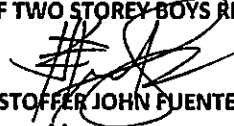
- 2.) Contractor's Bid in the Form of Bid, including its Technical and Financial Proposals, as calculated by the Procuring Entity and conformed to by the Contractor through the NCA.
- 3.) Bidding Documents
- 4.) Specifications
- 5. Drawings
- 6.) Special Conditions of Contract (SCC)
- 7.) General Conditions of Contract.(GCC)
- 8.) Performance Security
- 9.) Other Documents
 - a) Construction Methods
 - b.) Construction Scheduled in the form of PERT/CPM Diagram or Precedence Diagram and Bar Chart with S-Curve, or other Approved tools of project scheduling, and Cash Flow.
 - C.) Manpower Schedule
 - d) Equipment Utilization Scheduled
 - e) Construction Safety and Health Program
 - F) Contractor's All Risk Insurance(CARI)

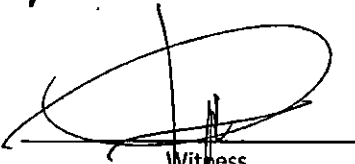
3. In consideration of the payments to be made by the PROCURING ENTITY to the CONTRACTOR as hereinafter mentioned, the CONTRACTOR hereby covenants with the PROCURING ENTITY to execute and complete the remedy any defects therein in conformity with the provisions of this CONTRACT AGREEMENT in all respects.

4. In consideration of the execution and completion of the works by the CONTRACTOR, the PROCURING ENTITY hereby covenants to pay the CONTRACTOR the unit prices in the CONTRACTOR'S Calculated bid, as applied to the actual quantities accomplished as certified by the PROCURING ENTITY under the provisions of this CONTRACT AGREEMENT, at the times and in the manner prescribed by this CONTRACT AGREEMENT.

IN WITNESS WHEREOF, the parties hereto set their respective hands on the NOV 09 2021 November 2021, first above written.

CENTRAL MINDANAO UNIVERSITY

JESUS ANTONIO G. DERIJE
 President

CONSTRUCTION OF TWO STOREY BOYS RESIDENTIAL HALL

KRISTOFFER JOHN FUENTES
 Manager


 Witness

Witnessed by:


MARIA JAMELLAH CELESTE M. MAGALONA
 Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 PROVINCE OF _____) S.S
 MUNICIPALITY OF **DAVAO CITY**

BEFORE ME, a Notary Public for and in the above Jurisdiction, on this day of NOV 09 2021 at DAVAO CITY, personally appeared the following, exhibiting to me the following described Competent Evidence of Identity (CEI) in accordance with the 20 Rules on Notarial Practice:

Name	Competent Evidence of Identity (CEI)	Date/Place Issued
JESUS ANTONIO G. DERIJE		
KRISTOFFER JOHN FUENTES		

Known to me to be the same persons 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 (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 NOV 09 2021 day of _____, in the Municipality of DAVAO CITY

Doc. No. 276
 Page No. 37
 Book No. 46
 Series of 2021



MARIANNE JOSEPHAS M. RETA
 Notary Public
 2nd Flr. LYR Bldg., Villa Abella Davao City
 Roll No. 67312
 Serial No. 2019-034-2020
 PTR O.R. No. 5023199 01/04/202
 IBP No. 132675 11/16/2020
 marlonnereta@yahoo.com