



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

MAY 13 2022

ENGR. ARNEL N. BAUTISTA, PEE
The Manager
DEVDEX CONSTRUCTION SERVICES
Blk 2, Lot 3 Grand Meadows Subdivision Phase 1
Batangan, Valencia City

Dear Sir/Madam;

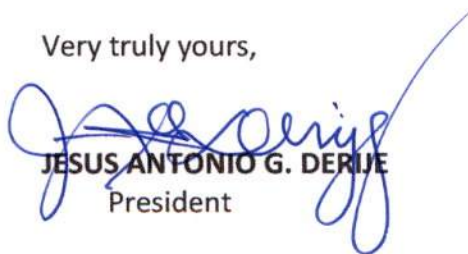
This is to inform you that bid proposal for the **PROPOSED CONSTRUCTION OF CROP RESEARCH CENTER BUILDING PHASE 2** which shall be funded under *General Fund* after having been post-qualified and declared to have obtained the Lowest Calculated Responsive Bid, has been recommended for award by the Bids and Awards Committee (BAC) of Central Mindanao University by virtue of **BAC Resolution No. INFRA-22-01** and the same has been approved by the Central Mindanao University thru the undersigned in the amount of **Twenty Nine Million Nine Hundred Forty Nine Thousand Seven Hundred Forty Nine Pesos and 76/100 Pesos (Php29,949,749.76)**. 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. DERIJE
President

Received, Acknowledged and Accepted:

Name: _____
Signature: _____
Date: _____

05-13-22



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CONTRACT OF AGREEMENT
(INFRA-22-01)

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

DEVDEX CONSTRUCTION SERVICES of Blk 2, Lot 3 Grand Meadows Subdivision Phase 1, Batangan, Valencia City, represented **ENGR. ARNEL N. BAUTISTA, PEE** 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- **PROPOSED CONSTRUCTION OF CROP RESEARCH CENTER BUILDING PHASE 2**, 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 Two Hundred Ninety One (291) calendar days at the calculated unit bid prices shown in the following Bill of Quantities, or a total Contract price of **Twenty Nine Million Nine Hundred Forty Nine Thousand Seven Hundred Forty Nine Pesos and 76/100 Pesos (Php29,949,749.76).**

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;

PROPOSED CONSTRUCTION OF CROP RESEARCH CENTER BUILDING PHASE 2

Item	Description	Qty	Unit	Unit Price	Total Amount
I	MOVING -IN	1	l.s.	34,692.00	34,692.00
II	SITWORKS a.) Clearing/Excavation	415.72	cu.m.	306.02	127,218.63
	b.) Backfill	377.24	cu.m.	1,509.24	569,345.70
III	CONCRETE WORKS	355.15	cu.m.	5,742.54	2,039,463.08
IV	REINFORCING STEEL WORKS	47,833.63	kls.	90.18	4,313,636.75
V	STEEL WORKS, a.) Roof Framing	13,488.38	kls.	117.08	1,579,219.53
	b.) Composite Framing for Cladding	5,070.88	kls.	134.81	683,605.33
	c.) Stair Railings, Ramp & Corridor Railings	1,845.60	kls.	277.94	512,966.06
VI	COMPOSITE ALUMINUM PANEL	792	sq.m.	780.50	618,156.00
VII	TINSMITHRY WORKS	396.53	l.m.	1,369.04	542,865.43
VIII	FORM WORKS	2,667.00	bdft.	145.11	387,008.37

IX	MASONRY WORKS a.) 6" CHB	156.48	sq.m.	1,356.87	212,323.02
	b.) 4" CHB	799.42	sq.m.	930.28	743,684.44
X	FINISHES a.) Plastering	1,755.32	sq.m.	257.15	451,380.54
	b.) Tile Works (Ground & Second Flr)	1,445.38	sq.m.	1,127.65	1,629,882.76
	c.) Plywood Wall Laminate	56	sq.m.	7,753.65	434,204.40
	d.) Fiber Cement Board Wall Lab. Rooms	192	sq.m.	1,565.71	300,616.32
	E) Mangima Stones	205.2	sq.m.	1,860.80	381,836.16
	F) Waterproofing	1,627.99	sq.m.	270.52	440,403.85
XI	CEILING WORKS, a.) PVC Acoustic	602.5	sq.m.	1,118.29	673,769.73
	b.) Pre-painted Spandrel Ceiling	448.18	sq.m.	1,100.89	493,396.88
XII	DOORS, WINDOWS, PHENOLIC & HARDWARE				
	a.) Doors Supply & Installation	32	sets	9,937.17	317,989.44
	b.) Windows	187.47	sq.m.	3,412.25	639,694.51
	c.) Phenolics Doors & Partition at CR	20.34	sq.m.	3,252.47	66,155.24
	d.) Hardware	72	sq.m.	1,355.22	97,575.84
XIII	PLUMBING WORKS a.) Septic Tank	1	l.s.	295,619.21	295,619.21
	b.) Downspout	70	lengths	923.06	64,614.20
	c.) Waste and Sewer	120	lengths	1,219.49	146,338.80
	d.) Water Line	54	lengths	4,599.53	248,374.62
	e) Fixtures	48	sets	4,883.21	234,394.08
	f.) 124l.m. 300mm RCPC/15 units CB	1	l.s.	955,547.78	955,547.78
	g.) Water Tapping	1	l.s.	148,680.00	148,680.00
XIV	ELECTRICAL WORKS				
	a.) CB Panels, Wires and Accessories	387	sets	2,911.65	1,126,808.55
	b.) Energization Cost and Materials	1	l.s.	2,416,050.00	2,416,050.00
	includes 3 sets-50 KVA pole type				
	distribution transformer Primary:				
	13.2/7.62 kv; Secondary: 220 volts w/				
	complete cut-out fuse assembly and				
	lighting arresters & its accessories,				
	pole clamp transformer holder and				
	Hotline Clamp.				
	Current Transformer (C.T) ratio :				
	100:5 w/ ERC Sticker				
	KV2c demand kwhr meter w/ Sticker				
	FIBECO Const. of Pole & Installation				
	of Transformer & kwhr meter & its				
accessories (supply & installation)					
XV	PAINTING WORKS a.) Steel	500.49	sq.m.	294.05	147,169.08
	b.) Masonry	2,452.50	sq.m.	271.64	666,197.10

	c.) Fiber Cement Board Wall Lab. Rms.	192	sq.m.	469.19	90,084.48
XVI	FIRE PROTECTION SYSTEM				
	A) Pipes	298	lengths	1,790.36	533,527.28
	B. Standard Fittings	728	pcs.	576.14	419,429.92
	C) Flange and Sprinkler Heads	311	pcs.	1,920.45	597,259.95
	d.) Jockey Pump, Valves and Fire Hose Cabinet	13	units	92,925.00	1,208,025.00
	e.) Pump Room (3.00x2.25m.) Pump Units and Cestern Tank (2.00 x 4.00 x 7.50m.)	1	lot	557,550.00	557,550.00
XVII	FIRE DETECTION & ALARM SYSTEM	1	l.s.	495,600.00	495,600.00
XVIII	STRUCTURED CABLING	1	l.s.	991,200.00	991,200.00
XIX	PPE, BILLBOARD & WARNING SIGN	1	l.s.	130,339.70	130,339.70
XX	MOVING OUT	1	l.s.	30,975.00	30,975.00
XXI	BUILDING PERMIT	1	l.s.	92,925.00	92,925.00
XXII	PROFESSIONAL FEE for BLDG. PERMIT	1	l.s.	61,950.00	61,950.00
	TOTAL				29,949,749.76

B. 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 NOA.
- 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.

