



## **AWARD POSTING**

Name of Project:	<b>Purchase of ICT Equipment for CHED Smart Campus Project (Servers and Computer)</b>  <b>- Item No. 1 – 4 Units Rack Server Dual Intel Xeon Silver4114</b>
Approved Budget for Contract (ABC)	<b>P1,800,000.00</b>
Winning Bidder:	<b>iEQUITY TECHNOLOGIES, CORPORATION</b>
Reason for Award:	<b>Lowest Calculated/Rated and Responsive Bidder</b>
Location:	<b>NEUST, Cabanatuan City, Nueva Ecija</b>
Contract Amount:	<b>P1,078,800.00</b>
Award Date:	<b>March 24, 2022</b>
Contract Date:	<b>March 25, 2022</b>
Proceed Date:	<b>March 25, 2022</b>
Contract End Date:	<b>June 22, 2022</b>
Contract Duration:	<b>90 Days</b>
Date of BAC Resolution:	<b>March 10, 2022</b>



**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES**

Name of Project : **PURCHASE OF ICT EQUIPMENT FOR CHED SMART CAMPUS PROJECT (SERVERS AND COMPUTER)**

Location: **NEUST Cabanatuan City**

**A RESOLUTION DECLARING MASANGKAY COMPUTER CENTER AND IEQUITY TECHNOLOGIES CORPORATION AS THE LOWEST CALCULATED/RATED AND RESPONSIVE BIDDER AND RECOMMENDING APPROVAL (LINE ITEMS)**

**WHEREAS**, the Nueva Ecija University of Science and Technology (NEUST) advertised for the Invitation to Apply for Eligibility and to Bid for the Project, **PURCHASE OF ICT EQUIPMENT FOR CHED SMART CAMPUS PROJECT (SERVERS AND COMPUTER)** with an Approved Budget for the Contract (ABC) of **Php16,860,000.00** by posting at PhilGEPS and NEUST websites, [www.philgeps.gov.ph](http://www.philgeps.gov.ph) and [www.neust.edu.ph](http://www.neust.edu.ph) respectively, and posted the same in conspicuous places at the premises of the Nueva Ecija University of Science and Technology.

**WHEREAS**, in response to the said advertisements, six (6) bidders namely, 1. First Data Corp 2. Quartz Business Products Corp, 3. Joneco Tech Marketing, Corp. 4. Masangkay Computer Center and 5. Tekzone Computer Sales & Services Inc. and 6. iEquity Technologies Corporation signified their intent to participate in the bidding;

**WHEREAS**, the BAC conducted Pre-Bid Conference (via Zoom) for this project on February 23, 2022 and was attended by the abovementioned prospective bidders;

**WHEREAS**, on March 8, 2022, the scheduled opening of bids, two (2) bidders namely 1.) Masangkay Computer Center 2.) iEquity Technologies Corporation submitted their bid proposals for the project;

**WHEREAS**, upon careful deliberation of the submitted bids based on the passed/fail criteria, 1.) Masangkay Computer Center 2.) iEquity Technologies Corporation. passed the preliminary examination of bids with the following result of their Bid As Read;

Bidder's Name	Form of Bid Security	Amount of Bid Security	Amount of Bid As Read			
			Item No. 1	Item No. 2	Item No. 3	Item No. 4
Masangkay Computer Center	Bid Securing Declaration (BSD)	-	Php 1,552,000.00	Php 79,500.00	Php 169,000.00	<b>Php 13,667,104.00</b>
iEquity Technologies Corporation	Bid Securing Declaration (BSD)	-	<b>Php 1,078,800.00</b>	<b>Php 78,800.00</b>	<b>Php 136,000.00</b>	Php 14,694,400.00

**NEUST-BAC RESOLUTION**

Name of Project:

Location: NEUST, Cabanatuan City

**WHEREAS**, on March 9, 2022, after the Post Qualification process, the BAC and the TWG found the bids of **MASANGKAY COMPUTER CENTER and IEQUITY TECHNOLOGIES CORPORATION** as compliant, hence, declared post qualified and responsive for the project: **PURCHASE OF ICT EQUIPMENT FOR CHED SMART CAMPUS PROJECT (SERVERS AND COMPUTER)** and resulted in the following Bid As Calculated:

Bidder's Name	Amount of Bid As Calculated			
	Item No. 1	Item No. 2	Item No. 3	Item No. 4
Masangkay Computer Center	Php 1,552,000.00	Php 79,500.00	Php 169,000.00	<b>Php 13,667,104.00</b>
iEquity Technologies Corporation	<b>Php 1,078,800.00</b>	<b>Php 78,800.00</b>	<b>Php 136,000.00</b>	Php 14,694,400.00

**NOW, THEREFORE**, we, the members of the Bids and Awards Committee hereby **RESOLVE** as it is hereby **RESOLVED**:

- To declare **MASANGKAY COMPUTER CENTER** the Bidder with the Lowest Calculated/Rated and Responsive Bid for Projects Item Number 4 – and **IEQUITY TECHNOLOGIES CORPORATION** the Bidder with the Lowest Calculated/Rated and Responsive Bid for project Item Numbers 1, 2 and 3 of the abovementioned project and;
- To recommend to the SUC President III of the Nueva Ecija University of Science and Technology the award of the project: **PURCHASE OF ICT EQUIPMENT FOR CHED SMART CAMPUS PROJECT (SERVERS AND COMPUTER)** to the following Lowest Calculated/Rated and Responsive Bidders breakdown as follows:

Bidder's Name	Lowest Calculated/Rated and Responsive Bid			
	Item No. 1	Item No. 2	Item No. 3	Item No. 4
Masangkay Computer Center				<b>Php 13,667,104.00</b>
iEquity Technologies Corporation	<b>Php 1,078,800.00</b>	<b>Php 78,800.00</b>	<b>Php 136,000.00</b>	

**DONE**, this 10<sup>th</sup> day of March 2022 at NEUST, Cabanatuan City.

**HONORATO P. PANAHON**  
Chairperson

**LORNA N. EJAR**  
Regular Member

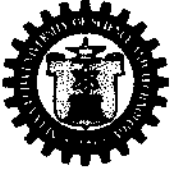
**BEMBOL DL. CASTILLO**  
Regular Member

**RANDY M. BAÑEZ**  
Provisional Member

**MARIE ROSE P. FRANCISCO**  
Provisional Member

**APPROVED**

**FELICIANA P. JACOBA**  
SUC President III



Republic of the Philippines  
**NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY**  
Gen. Tinio St., Cabanatuan City  
Telefax No. (044) 463-0226  
Website: [www.neust.edu.ph](http://www.neust.edu.ph)

**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES**

**NOTICE OF AWARD**

March 21, 2022

**IEQUITY TECHNOLOGIES CORPORATION**  
Unit 813 West Tower PSEC Bldg., Exchange Road  
Ortigas Center, Pasig City

ATTN: **MR. ARNEL M. MANANSALA**  
Authorized Representative

Dear **Mr. MANANSALA**:

We are pleased to inform you that your Bid dated March 8, 2022 for the project: **PURCHASE OF ICT EQUIPMENT FOR CHED SMART CAMPUS PROJECT (SERVERS AND COMPUTER) Item No. 1 – 4 Units Rack Server, (PhilGEPS Ref. No. 8431083)** located at NEUST Cabanatuan City, with a contract price equivalent to **ONE MILLION SEVENTY EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY (Php1,078,800.00)** as corrected and modified in accordance with the Instruction to Bidders as recommended by the Bids and Awards Committee (BAC), a copy of which hereto attached, is hereby accepted.

You are hereby required to immediately provide from the receipt of this Notice of Award the performance security in the form and the amount stipulated in the Bid Documents. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of your bid security.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Nueva Ecija University of Science and Technology, Cabanatuan City.

Very truly yours,

  
**FELICIANO P. JACOBA, Ed.D.**  
University President

I acknowledge receipt of this notice on MARCH 24, 2022

Name of Bidder: ARNEL MANANSALA

Authorized Signature: 

PREMIUM	: P
DOC. STAMPS	:
EVAT	:
NOTARY FEE	:
OTHERS	:
<b>TOTAL</b>	<b>P</b>



**ALPHA INSURANCE CENTRE**  
 1025 San Marcelino St., Ermita, Manila  
 Trunkline 525-1301 / Fax No. 522-6131

# PERFORMANCE BOND

## VALID FOR DPWH AND GOVERNMENT AGENCY ONLY

KNOW ALL MEN BY THESE PRESENTS:

That we, TEQUITY TECHNOLOGY CORPORATION  
 on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ of \_\_\_\_\_  
 \_\_\_\_\_, as principal and ALPHA INSURANCE AND SURETY COMPANY, INC., a corporation duly  
 organized and existing under and by virtue of the Republic of the Philippines with principal office at Manila, as surety are held  
 & firmly bound unto NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY  
 of Gen. Tiaio Street, Cabanatuan City in the sum of THREE  
HUNDRED TWENTY THREE THOUSAND SIX HUNDRED FORTY ONLY (P. 323,640.00)  
 Philippine Currency, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, executors,  
 administrators, successor, and assigns jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATIONS ARE AS FOLLOWS:

WHEREAS, this bond is conditioned to guarantee the Purchase of ICF Equipment for CHED Smart Campus Project (Servers and Computer) Item No. 1 - 4 Units Rack Server (PhilGEPS Ref. No. 8431083) as per Notice of Award dated March 21, 2022, a copy of which is lodged hereto and forming an integral part of this bond;

PROVIDED, however, that the liability of the Surety Company under this bond shall in no case exceed the amount of PESOS THREE HUNDRED TWENTY THREE THOUSAND SIX HUNDRED FORTY (P323,640.00) ONLY, PHILIPPINE CURRENCY.

ORIGINAL

WHEREAS, said Contract requires said principal to give a good and sufficient bond in the above stated sum to secure the full and faithful performance on his part of said contract.

NOW THEREFORE, if the principal shall well and truly perform and fulfill all the undertakings, covenants, terms, conditions, and agreements stipulated in said Contract then, this obligation shall be null and void, otherwise, it shall remain in full force and effect.

The liability of **ALPHA INSURANCE AND SURETY COMPANY, INC.** under this bond will expire on March 24, 2023 and the SURETY does not assume any responsibility for any liability incurred or created after said date, notice of claims against the SURETY must be given to the bonding company not later than (10) ten days from said expiration date, and failure to do so shall release the SURETY from all liabilities under this bond and shall be a bar to any action against it.

## CONTRACT OF SERVICE

KNOW ALL MEN BY THESE PRESENTS:

This CONTRACT OF SERVICE is entered into by and between:

The **NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY (NEUST)**, Cabanatuan City, represented by its President, **ENGR. FELICIANA P. JACOBA** of legal age, married, Filipino and a resident of General Tinio St., Cabanatuan City hereinafter referred to as the **PARTY OF THE FIRST PART**;

-and-

**IEQUITY TECHNOLOGIES CORPORATION**, an entity engaged in Retail of Office Machines, Equipment and Computers and represented by its Authorized Representative, **MR. ARNEL M. MANANSALA**, also of legal age, Filipino and with office address at Unit 813 West Tower PSEC Bldg., Exchange Road Ortigas Center, Pasig City, hereinafter referred to as the **PARTY OF THE SECOND PART**.

### WITNESSETH

1. That the **PARTY OF THE FIRST PART** is in need of the services of the **PARTY OF THE SECOND PART** which shall undertake the project: **PURCHASE OF ICT EQUIPMENT FOR CHED SMART CAMPUS PROJECT (SERVERS AND COMPUTER) Item No. 1 – 4 Units Rack Server, (PhilGEPS Ref. No. 8431083)**;
2. That the **PARTY OF THE SECOND PART** shall provide the **PARTY OF THE FIRST PART**, the **PURCHASE OF ICT EQUIPMENT FOR CHED SMART CAMPUS PROJECT (SERVERS AND COMPUTER) Item No. 1 – 4 Units Rack Server**;
3. That the **PARTY OF THE FIRST PART** shall pay the **PARTY OF THE SECOND PART** the amount of **ONE MILLION SEVENTY EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY (Php1,078,800.00)** for the **PURCHASE OF ICT EQUIPMENT FOR CHED SMART CAMPUS PROJECT (SERVERS AND COMPUTER) Item No. 1 – 4 Units Rack Server**;
4. That the **PARTY OF THE SECOND PART** shall immediately perform its obligation within **NINETY (90) calendar days** from the time of the receipt of the **Notice to Proceed** as indicated in the **Request for Quotation**;
5. That the following documents shall be deemed to form and be read and construed as part of this agreement, viz:
  - a. Technical Specifications;
  - b. Invitation to Apply for Eligibility and to Bid;
  - c. Bidding Documents;
  - d. Addenda and/or Supplemental/Bid Bulletins, if any;
  - e. Bid form, including all the documents/statements contained in the Bidder's envelopes, as annexes;

- f. Performance Security;
  - g. Notice of Award of Contract and winning Bidder's "Conforme" thereto; and;
  - h. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the Bidding Documents. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as Notice to Proceed, Variation Orders and Warranty Security, shall likewise form part of the Contract.
6. That the PARTY OF THE SECOND PART, in case of delay in the delivery/performance of the project, shall be liable to the PARTY OF THE FIRST PART as liquidated damages at the rate of 0.1% applicable to the total contract cost, less value of usable portion of the project delivered/performed if there be any, per day of delay beyond the contract expiry date;
  7. That upon the expiration of the period to deliver/perform the project as above-stated, the PARTY OF THE FIRST PART may terminate the contract and hold the PARTY OF THE SECOND PART liable for damages sustained in view of the non delivery/performance of the project;
  8. That the PARTY OF THE FIRST PART shall have the right to pre-terminate the contract, withhold payment to the PARTY OF THE SECOND PART and/or to proceed against the performance security, at the option of the PARTY OF THE FIRST PART to cover the liability of the PARTY OF THE SECOND PART in case of any breach of any of its obligations under this Agreement; provided that this shall be without prejudice to other courses of action that the PARTY OF THE FIRST PART may take against then PARTY OF THE SECOND PART under the circumstances;
  9. The PARTY OF THE FIRST PART reserves the right to withdraw the award from the PARTY OF THE SECOND PART should it become apparent after the award that the latter does not possess sufficient technical knowledge, expertise and capacity to comply with its obligations;
  10. That the PARTY OF THE SECOND PART guarantees the PARTY OF THE FIRST PART the exclusive right to refund any payment made by the latter to the former in the event that the specifications required by the PARTY OF THE FIRST PART and agreed upon by both parties are not complied with;
  11. That all actions arising from breach or violation of any of the provisions of this Contract shall be filed solely and exclusively in the proper court of the City of Cabanatuan and to the exclusion of all others.

MAR 25 2022


IN WITNESS WHEREOF, we have hereto and hereunto set our hands this \_\_\_\_\_  
day of \_\_\_\_\_ 2022, in the City of \_\_\_\_\_.


**NUEVA ECIJA UNIVERSITY OF  
SCIENCE AND TECHNOLOGY**  
General Tinio Street Campus,  
General Tinio Street, Cabanatuan City,  
Nueva Ecija

**IEQUITY TECHNOLOGIES  
CORPORATION**  
Unit 813 West Tower PSEC Bldg.,  
Exchange Road  
Ortigas Center, Pasig City

By:

By:

  
**ENGR. FELICIANO P. JACOBA, Ed. D**  
Authorized Representative  
University President  
NEUST ID No. 166

  
**MR. ARNEL M. MANANSALA**  
Authorized Representative  
I.D. No

SIGNED IN THE PRESENCE OF:

\_\_\_\_\_

**ACKNOWLEDGMENT**

REPUBLIC OF THE PHILIPPINES)  
\_\_\_\_\_  
CITY OF Mandaluyong City) SS.

X-----X


**Mandaluyong City**

**BEFORE ME**, a Notary Public for and in the City of \_\_\_\_\_  
personally appeared the above-named parties, with their Identification Numbers indicated  
below their names, are known to me and known to be the same persons who executed the  
foregoing instrument consisting of three (3) pages including this page and acknowledged  
to me that the same is of their own free will and voluntary act and deed.

MAR 25 2022

**WITNESS MY HAND AND SEAL** on the date and place first above written.

Doc. No. 217  
Page No. 45  
Book No. 77  
Series of 2022

  
**ATTY. JAMES K. ABUGAN**  
Notary Public  
Appt. No. 0442-21  
Until Dec. 31, 2022  
IBP No. 175123-01-0850122 Rizal Chapter  
2017-2020 Lifetime  
MCLB No. 175123-01-0850122 Filed 4/14/2022  
6:00 PM  
175123-01-0850122-06-2022





Republic of the Philippines  
**NUEVA ECIJA UNIVERSITY OF SCIENCE AND TECHNOLOGY**  
Gen. Tinio St., Cabanatuan City  
Telefax No. (044) 463-0226  
Website: [www.neust.edu.ph](http://www.neust.edu.ph)

**BIDS AND AWARDS COMMITTEE FOR GOODS AND SERVICES**

**NOTICE TO PROCEED**

March 25, 2022

**iEQUITY TECHNOLOGIES CORPORATION**  
Unit 813 West Tower PSEC Bldg., Exchange Road  
Ortigas Center, Pasig City

ATTN: **MR. ARNEL M. MANANSALA**  
Authorized Representative

Dear **Mr. MANANSALA**:

Notice is hereby given to **iEQUITY TECHNOLOGIES CORPORATION** that work may commence on the Project: **PURCHASE OF ICT EQUIPMENT FOR CHED SMART CAMPUS PROJECT (SERVERS AND COMPUTER) Item No. 1 – 4 Units Rack Server, (PhilGEPS Ref. No. 8431083)** located at **NEUST Cabanatuan City**, with a contract price equivalent to **ONE MILLION SEVENTY EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY (Php1,078,800.00)**

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 Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return the other to the Nueva Ecija University of Science and Technology, Cabanatuan City.

Very truly yours,

  
**FELICIANO P. JACOBA, Ed.D.**  
University President

I acknowledge receipt of this notice on MARCH 25, 2022

Name of Bidder: iEQUITY TECH. CORP.

Authorized Signature:  ARNEL MANANSALA