



AWARD POSTING

Name of Project:	Purchase of ICT Equipment for CHED Smart Campus Project (Servers and Computer) - Item No. 3 – 20 Units UPS, 2kVA Input Voltage
Approved Budget for Contract (ABC)	P200,000.00
Winning Bidder:	iEQUITY TECHNOLOGIES, CORPORATION
Reason for Award:	Lowest Calculated/Rated and Responsive Bidder
Location:	NEUST, Cabanatuan City, Nueva Ecija
Contract Amount:	P136,000.00
Award Date:	March 24, 2022
Contract Date:	March 25, 2022
Proceed Date:	March 25, 2022
Contract End Date:	June 22, 2022
Contract Duration:	90 Days
Date of BAC Resolution:	March 10, 2022



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 and 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	Php 13,667,104.00
iEquity Technologies Corporation	Bid Securing Declaration (BSD)	-	Php 1,078,800.00	Php 78,800.00	Php 136,000.00	Php 14,694,400.00

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	Php 13,667,104.00
iEquity Technologies Corporation	Php 1,078,800.00	Php 78,800.00	Php 136,000.00	Php 14,694,400.00


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

1. 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;
2. 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				Php 13,667,104.00
iEquity Technologies Corporation	Php 1,078,800.00	Php 78,800.00	Php 136,000.00	


DONE, this 10th day of March 2022 at NEUST, Cabanatuan City.


HONORATO P. PANAHON
Chairperson


LORNA N. EJAR
Regular Member


BEMBOL D.L. 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

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. 3 – 20 Units UPS-2KVA (PhilGEPS Ref. No. 8431083)** located at NEUST Cabanatuan City, with a contract price equivalent to **ONE HUNDRED THIRTY SIX THOUSAND PESOS ONLY (Php136,000.00)** 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	₱
DOC. STAMPS	
EVAT	
NOTARY FEE	
OTHERS	
TOTAL	₱



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, IEQUITY TECHNOLOGIES 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. Tinio Street, Cabanatuan City in the sum of FORTY
THOUSAND EIGHT HUNDRED ONLY P 40,800.00
 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 ICT Equipment
 for CHED Smart Campus Project (Servers and Computer) 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 case exceed the amount of PESOS FORTY THOUSAND EIGHT HUNDRED (P40,800.00)
 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, 20 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.

WITNESS OUR HANDS, AND SEAL this 24th day of March, 20 22
 at Makati, Philippines.

IEQUITY TECHNOLOGIES CORPORATION

BY:

ARNEL M. MANANSALA

Authorized Signatory

Principal

ALPHA INSURANCE AND SURETY COMPANY, INC.
TIN 000-433-024-000-VATGINA L. MERCADO
Manager

SIGNED IN THE PRESENCE OF:

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. 3 – 20 Units UPS-2KVA (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. 3 – 20 Units UPS-2KVA**;
3. That the **PARTY OF THE FIRST PART** shall pay the **PARTY OF THE SECOND PART** the amount of **ONE HUNDRED THIRTY SIX THOUSAND PESOS ONLY (Php136,000.00)** for **PURCHASE OF ICT EQUIPMENT FOR CHED SMART CAMPUS PROJECT (SERVERS AND COMPUTER) Item No. 3 – 20 Units UPS-2KVA**;
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.



Republic of the Philippines
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Gen. Tinio St., Cabanatuan City
Telefax No. (044) 463-0226
Website: 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. 3 – 20 Units UPS-2KVA (PhilGEPS Ref. No. 8431083)** located at NEUST Cabanatuan City, with a contract price equivalent to **ONE HUNDRED THIRTY SIX THOUSAND PESOS ONLY (Php136,000.00)**.

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
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* ARNEL MANANSALA