

Republic of the Philippines  
CENTRAL MINDANAO UNIVERSITY  
University Town, 8710 Musuan, Bukidnon  
Tel No. 088-356-1910 to 13, Telefax- 088-356-1912  
E-mail Add. [info@cmu.edu.ph](mailto:info@cmu.edu.ph) Website: <http://www.cmu.edu.ph>  
(BMRDO 2012-09)

Invitation to Bid  
Procurement of Various Construction & Agricultural Supplies & Materials

1. The *Central Mindanao University*, through the *Business Management Resources and Development Office (BMRDO)-2012-09* intends to apply the sum of Nine Hundred Seventy Three Thousand Two Hundred Eleven Pesos and Sixty Three Centavos Only (Php 973,211.63) being the Approved Budget for the Contract (ABC) to payments under the contract for the Procurement of Various Construction & Agricultural Supplies & Materials. Bids received in excess of the ABC shall be automatically rejected at bid opening.
2. The *Central Mindanao University* now invites bids for the procurement of Various Construction & Agricultural Supplies and Materials. Delivery of the Goods is required 5-15 after receipt of the notice of award. Bidders should have completed, within two years from the date of submission and receipt of bids, a contract similar to the Project. The description of an eligible bidder is contained in the Bidding Documents, particularly in Section II, Instructions to Bidders.
3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act". Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.
4. Interested bidders may obtain further information from *Central Mindanao University* and inspect the Bidding Documents at the address given below at the Bids & Awards Office from 7-11 a.m. and 1-5 p.m. from April 18, 2012.

A complete set of Bidding Documents may be purchased by interested Bidders on *April 18-April 30, 2012* from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount of Two Thousand Nine Hundred Nineteen Pesos and Sixty-four Centavos (Php 2,919.64).

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the Procuring Entity, provided that Bidders shall pay the nonrefundable fee for the Bidding Documents not later than the submission of their bids.

4. Bids must be delivered to the address below on or before *April 30, 2012*. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in ITB Clause 18.

Bid opening shall be on April 30, 2012, 4:00 p.m. at *BAC Office, Central Mindanao University, Musuan, Bukidnon*. Bids will be opened in the presence of the Bidders' representatives who choose to attend at the address below. Late bids shall not be accepted. Award will be on per item basis.

5. The Central Mindanao University reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected bidder or bidders.
6. For further information, please refer to:

BOBBY D. VISAYAN  
Head, BAC-Secretariat  
Tel. No. 088-356 1910 to 13, /telex 088-356-1912  
E-mail Add: [cmubac@yahoo.com](mailto:cmubac@yahoo.com)  
Website: <http://www.cmu.edu.ph>

  
**RICARDO G. VILLAR**  
VP for Administration  
& BAC Chairman

BAC/act



Republic of the Philippines  
**CENTRAL MINDANAO UNIVERSITY**

University Town, 8710 Musuan, Bukidnon  
Tel. No. 088 356-1910/1913 Tele Fax No. 088-356-1912  
E-mail Add.: info@cmu.edu.ph; President's Office cmu\_op@yahoo.com  
Website: <http://www.cmu.edu.ph>

**NOTICE OF AWARD**

May 21, 2011

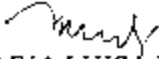
**MS. JOCELYN TANMALACK TAN**  
Centro Supersales  
Maramag, Bukidnon

Madame:


We are please to notify you that the Various Agricultural & Construction Supplies & Materials is hereby awarded to you as the bidder with the Lowest Calculated Responsive Bid at a Contract Price equivalent to Nine Hundred Fifty Three Thousand Two Hundred Thirty Four Pesos and Thirty Five Centavos (**953,234.35**).

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
**MARIA LUISA R. SOLIVEN**  
President

Conforme:

  
\_\_\_\_\_  
Printed Name & Signature

\_\_\_\_\_  
Date



Republic of the Philippines  
**CENTRAL MINDANAO UNIVERSITY**

University Town, 8710 Mursuan, Bukidnon  
Tel. No. 088 350-1910/1913 Tele Fax No. 088-350-1912  
E-mail Add.: info@cmu.edu.ph; President's Office: cmu\_op@yahoo.com  
Website: http://www.cmu.edu.ph

**NOTICE TO PROCEED**

May 21, 2012

MS. JOCELYN TANMALACK TAN  
Centro Supersales  
Maramag, Bukidnon

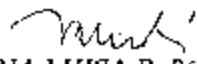
Madame:

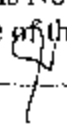
The attached Contract Agreement having been approved, notice is hereby given to Centro Supersales that delivery may proceed on Various Construction & Agricultural Supplies & Materials effective on May 24, 2011, seven (7) days after the receipt of this notice.

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 & Awards Office.

Very truly yours,

  
MARIA LUISA R. SOLIVEN  
President

I acknowledge receipt of this Notice on June 25 2012  
Name of the Representative of the Bidder: Lenny T. Palmer  
Authorized Signature: 

COA: 7-4-12

**Contract Agreement Form**

THIS AGREEMENT made this \_\_\_ day of May 2012 between Central Mindanao University of the Philippines (hereinafter called "the Entity") of the one part and Centro Supersales of Maramag, Bukidnon (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Supply and Delivery of Various Construction & Agricultural Supplies & Materials accepted a Bid by the Supplier for the supply of those goods in the sum of Nine Hundred Fifty Two Thousand One Hundred Seventy Pesos and Thirty Five Centavos (952,170.35) (hereinafter called "the Contract Price") with the items listed below.

item	Unit	Qty		ABC	Unit Cost	Total Cost
1	ft	112	Bandsaw blade (1" width)	79.20	79.00	8,848.00
2	m	2	Battery Extension Cable	110.00	110.00	220.00
3	qrt	1	Borax	500.00	498.00	498.00
4	pcs	4	Bronze rod	165.00	164.50	658.00
5	m	100	Cable wire 1/2 x 6 x 18	137.50	137.00	13,700.00
6	kg	20	Calomine	77.00	76.00	1,520.00
7	pc	4	C-clamp 6" Heavy duty	297.00	296.00	1,184.00
8	pc	100	C-hundle, ordinary w/ screw	28.60	28.50	2,850.00
9	kg	24	Clear gloss locker (5 star)	678.70	678.00	16,272.00
10	kl	50	Common Nails #1	66.00	66.00	3,300.00
11	kg	10	Common Nails #2	80.00	80.00	800.00
11	kg	100	Common Nails # 3	60.50	60.00	6,000.00
12	kg	150	Common Nails # 4	59.40	59.00	8,850.00
13	kg	25	Common Nails # 5	67.10	67.10	1,677.50
14	pc	4	Devcon Epoxy	200.00	200.00	800.00
15	pc	10	Disc Grinder 1/4 x 5/8 x 4	165.00	165.00	1,650.00
16	pc	50	Door catches, (Double roller)	33.00	33.00	1,650.00
17	pc	100	Drawer Handia C-type (Antique) w/ screw	66.00	65.00	6,500.00
18	pc	50	Drawer Lock Yale	126.50	126.00	6,300.00
19	pc	2	Dust Mask (Heavy duty)	550.00	549.00	1,098.00
20	pc	2	Eccentric Dye	3,300.00	3,290.00	6,580.00
21	kg	50	Finishing Nails # 1.5"	64.90	64.50	3,225.00
22	kg	50	Finishing Nails # 2"	62.7	62.50	3,125.00
23	kg	25	Finishing Nails # 2.5"	62.7	62.50	1,562.50

26	pair	26	Hand gloves, (Leather/Maong)	201.67	201.50	5,239.00
27	pair	16	Hand Gloves Ordinary	44.00	44.00	704.00
28	pc	10	Head Gear Helmet (Green)	154.00	153.50	1,535.00
29	pc	100	Hinges w/ screw 3/4 x 2 1/2	22	22.00	2,200.00
30	gal	18	Lacquer Flo	572	572.00	10,296.00
31	gal	48	Lacquer sanding sealer (Apollo)	676.5	675.00	32,400.00
32	gal	48	Lacquer Thinner	495	494.00	23,712.00
33	bx	50	Lumber Crayons (Black)	220	219.75	10,987.50
34	bx	50	Lumber Crayons (Red)	220	219.75	10,987.50
35	sht	30	Marine Plywood 1/2" x 4' x 8'	913	912.75	27,382.50
36	sht	20	Marine Plywood 1/4" x 4' x 8'	429	428.00	8,560.00
37	sht	10	Marine Plywood 3/4" x 4' x 8'	1237.5	1,235.00	12,350.00
38	pc	6	Measuring tape (3 m)	143	143.00	858.00
39	pint	36	Oil tinting ,black	137.5	137.00	4,932.00
40	pint	36	Oil tinting ,red	137.5	137.00	4,932.00
41	pint	36	Oil tinting, yellow	137.5	137.00	4,932.00
42	pc	4	Paint brush, 3" (Stanley)	283.8	283.50	1,134.00
43	pc	2	Pully 2 groove B-type 1 1/2 x 4" dia	1100	1,095.00	2,190.00
44	sheet	50	Sand paper #120 (Eagle brand)	22	21.00	1,050.00
45	sheet	50	Sand paper #180 (Eagle brand)	22	21.00	1,050.00
46	pc	8	Sharp bolo (Saban)	242	240.00	1,920.00
47	pc	50	Silicon Carbide Floor Sanding	38.5	38.00	1,900.00
48	gal	4	Sollignum (Colorless)	1413.5	1,413.00	5,652.00
49	pc	1	Tiger bronze 1/8" x 6" 20	3850	3,845.00	3,845.00
50	kg	10	Umbrella nails	85.8	85.50	855.00
51	L	24	Valspar (Varnish)	352	351.00	8,424.00
52	pc	1	Welding Mask	550	549.00	549.00
53	bx	1	Welding rod (Full)	3300	3,295.00	3,295.00
54	pc	10	White glue (Shellwood)	269.5	269.00	2,690.00
55	kg	10	Wood Filler (Red Powder)	38.5	38.00	380.00
56	kg	10	Wood Filler (Yellow Powder)	38.5	38.00	380.00
57	can	12	Wood Glue( Pioneer)	176	175.00	2,100.00
58	rolls	2	Barb wire	2,500.00	2,495.00	4,990.00
59	pcs	24	Beit dressing	86.00	85.00	2,040.00

63	kg	10	Hardflex Nails #1	70.00	70.00	700.00
64	meter	100	Rose w/ double ply	100.00	99.00	9,900.00
65	pc	10	Marine Plywood, 3/4 x 4 x 8-18 mm	1,125.00	1,120.00	11,200.00
66	rolls	3	Nylon rope #22	5,833.00	5,830.00	17,490.00
67	roll	1	Nylon Rope #24	2,500.00	2,450.00	2,450.00
68	kg	400	Old Newspaper	10.00	10.00	4,000.00
69	pc	2	Padlock	350.00	345.00	690.00
70	pc	10	Plain Sheet gauge #21	350.00	350.00	3,500.00
71	pc	25	Plain Sheet gauge #26	600.00	599.00	14,975.00
72	pc	5	PVC Pipe, 2ø	150	149.00	745.00
73	can	3	PVC Solvent	100	99.00	297.00
74	m	50	Rubber Hose w/ ply	30	29.00	1,450.00
75	pcs	4	Sharpening stone, (Golden Salo)	209	205.00	820.00
76	pcs	11	Shovel	375	373.00	4,103.00
77	pc	2	Speed Shovel	500	499.00	998.00
78	pcs	4	Spading fork	400	399.00	1,596.00
79	pc	6	Sprinkler (Steel/Large)	385	385.00	2,310.00
80	pc	2	Strainer	20.00	19.75	39.50
81	kg	200	Tie wire gauge #14	67.50	67.00	13,400.00
82	keg	6	U nails	1,760.00	1,755.00	10,530.00
83	gal/L	2	Vulca Seal	1,103.33	1,103.00	2,206.00
84	m	10	Water hose 1/4 dia	22.00	22.00	220.00
85	bx	1	Welding rod, (Ordinary)	2,000.00	2,000.00	2,000.00
86	kg	200	Tie wire gauge #14	67.50	67.00	13,400.00
87	pcs	51.00	Agaha	25.00	24.95	1,272.45
88	pcs	31.00	Bagger Needle	66.66	66.50	2,061.50
89	pcs	2,000.00	Empty Sacks (Feed Size)	15.00	15.00	30,000.00
90	pcs	17,600.00	Empty Sacks, slightly used, plain white	13.50	13.50	237,600.00
91	pcs	2,400	Empty sacks, plainwhite (brand new)	10.00	10.00	24,000.00
92	rolls	14.00	Plastic Trapal	3,266.67	3,266.00	45,724.00
93	kg	256	Plastic Twine (Sunshine)	80.00	79.00	20,224.00
94	pc	1.00	Wall Clock	500.00	495.00	495.00
95	pcs	24	Budding cellophane, 10"x14"	0.85	0.85	20.40
96	rms	15	Cellophane bag (Medium) Sando bag	400.00	399.00	5,985.00

99	pcs	15000	Polyethylene bag, 5" x 8"	0.75	0.75	11,250.00
100	pc	5000	Polyethylene bag 6" x 8" x .02"	0.75	0.75	3,750.00
101	m	100	Power Sprayer Hose	35	34.00	3,400.00
102	unit	1	Power Sprayer Pump	7000	7,000.00	7,000.00
103	pcs	20	Rattan crate	245	243.00	4,860.00
104	pcs	50	Tapping Knife	200	199.00	9,950.00
105	unit	2	Wheel barrow	2500	2,499.00	4,998.00
106	pcs.	25	plastic elevator cup (4")	176	175.00	4,375.00
107	pcs.	10	polisher screen (per sample)	2,424	2,420.00	24,200.00
108	pcs.	10	rubber roll (5" x 2")	4,496	4,495.00	44,950.00
109	pcs.	4	v-belt, A-44	129	129.00	516.00
110	pcs.	3	hexagonal belt, AA-III	440	440.00	1,320.00
111	pcs.	1	Steel plate, GA.16	2,134	2,134.00	2,134.00
112	box	1	welding rod (ordinary)	2,000.00	2,000.00	2,000.00
			Total Amount (complying bids)			Php 953,234.35

174,703.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

953,170.00

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.:
  - (a) the Bid Form as Annex "A" and the Price Schedule as Annex "B" submitted by the Bidder;
  - (b) the Schedule of Requirements; as Annex "C"
  - (c) the Technical Specifications; as Annex "D"
  - (d) the General Conditions of Contract; as Annex "E"
  - (e) the Special Conditions of Contract; as Annex "F" and
  - (f) the Entity's Notification of Award. As Annex "G"
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.



Signed, sealed, delivered by the Centro Supersales in presence of JOCELYN TANMALACK TAN

Binding Signature of Entity:

*[Signature]*  
MARIA LUISA R. SOLIVEN  
University President

Witnesses:

*[Signature]*  
1) RICARDO G. VILLAR  
BAC-Chairman

Binding Signature of Supplier:

*[Signature]*  
JOCELYN TANMALACK TAN  
Supplier

*[Signature]*  
2) GEORGE CAESAR B. GEWAN  
BAC Member

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
PROVINCE OF BUKIDNON ) S.S  
MUNICIPALITY OF MARAMAG )

BEFORE ME, a Notary Public for and in the above Jurisdiction, on this day of \_\_\_\_\_ at \_\_\_\_\_, 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
MARIA LUISA R. SOLIVEN	08276327	

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 (2) 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 21 day of June, In the Municipality of Maramag, Province of Bukidnon, Philippines.

Doc. No. 1787  
Page No. 377  
Book No. IV  
Series of 2012

~~\_\_\_\_\_~~  
ATTY. ABUNDIO M.R. GAITERA  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2013  
ROLL No. 28463  
IBP No. 871618  
PTR No. 7132227  
TIN No. 938-274-562

*[Handwritten marks]*