

Republic of the Philippines
CENTRAL MINDANAO UNIVERSITY
University Town, Musuan, Bukidnon

NOTICE TO PROCEED

The Manager
Nitz General Merchandise
Kalifangan, Bukidnon

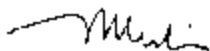
Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to **Nitz General Merchandise** that work may commence 5 to 15 days after 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 and Awards Office.

Very truly yours,



MARIA LUISA R. SOLIVEN ✕
University President

I acknowledge receipt of this notice on : _____

Name of the Representative of the Bidder: _____

Authorized Signature : _____



CENTRAL MINDANAO UNIVERSITY

University Town, 8710 Musuan, Bukidnon
 Tel. No. 088-356-1910/1913 Tele/Fax No. 088-360-1912
 E-mail Add. info@cmu.edu.ph; President's Office cmu_up@yahoo.com
 Website: http://www.cmu.edu.ph

Contract Agreement Form

REF. NO. STF- 2012-34

THIS AGREEMENT made the _____ day of Dec., 2012 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and NITZ GENERAL MERCHANDISE of Kalilangan, Bukidnon (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, v/z., Various Construction, Supplies and Materials and has accepted a Bid by the Supplier for the supply of those goods and services in LOT 1 in the sum of Seven Hundred Eleven Thousand Six Hundred Four Pesos and Seventy Five Centavos (711,604.75) with the items listed below

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
	11 F. Covered Walk				
1	Portland Cement	bags	102 ✓	245	24,990.00
2	Screened Sand	cu.m.	33 ✓	580	19,140.00
3	10mmØ x 6.0m def. bar	pcs	33 ✓	147	4,851.00
4	#16 G.I. tie wire	kls	40 ✓	58	2,320.00
5	2" Ø sch. 40 G.I. pipe	pcs	45 ✓	1442	64,690.00
6	1 1/2" Ø sch. 40 G.I. pipe	pcs	20 ✓	1060	21,200.00
7	Fuji Welding rod	kls	10 ✓	135	1,350.00
8	16" x 16" Ceramic Floor tiles	pcs	500 ✓	66	33,000.00
9	ABC Grout	bags	12 ✓	50	600.00
10	10" Tile trim	pcs	30 ✓	24	720.00
11	CW Nails # 3"	kls	15 ✓	47	705.00
12	CW Nails # 2 1/2"	kls	10 ✓	50	500.00
13	Acetylene	tanks	4 ✓	2360	9,440.00
14	Oxygen	tanks	2 ✓	880	1,760.00
15	Premium Red Lead Metal Primer	gallons	4 ✓	610	2,440.00
16	Premium Quick dry Enamel Paint (gray)	gallons	8 ✓	522	4,176.00
17	Premium Paint thinner	gallons	5 ✓	392.7	1,963.50
18	Premium Concrete primer	gallons	6 ✓	492	2,952.00
19	Premium Concrete putty	gallons	4 ✓	293	1,172.00
20	Premium Latex Paint	gallons	12 ✓	496.5	5,958.00
21	Paint roller #9 w/ basin	set	1 ✓	68	68.00
22	Paint brush #4"	pcs	2 ✓	45	90.00
23	Sand paper #120	pcs	30 ✓	11.5	345.00
24	Polycarbonate corrugated roofing (8mm x 0.93m x 2.44m)-twin wall 6mm supply and installation w/ complete accessories	sq. m.	110 ✓	900	99,000.00
25	3mmthk. X 25mm x 6.0m alu minum flat bar	pcs	45 ✓	345	15,525.00
26	18 watts penlight recessed type, 220 volts	sets	12 ✓	210	2,520.00
27	3 gang convenience outlet universal type	sets	10 ✓	55.9	559.00
28	3 gang thumbler switch (flush type)	sets	3 ✓	146.15	438.45
29	3/4" Ø PVC pipe	lengths	20 ✓	73	1,460.00
30	1/2" Ø PVC pipe	lengths	25 ✓	50	1,250.00
31	PVC junction box w/ cover	pcs	30 ✓	25.5	765.00
32	metal utility box (deep size)	pcs	30 ✓	19.55	586.50
33	Electrical tape (big size)	pcs	10 ✓	18	180.00
34	2.5mmØ x 6.0m alu	pcs	1 ✓	203.4	203.40

	Lighting of Old Tennis Court	2			
1	4" G.I. Pipe Sch. 40	Length	6 /	3612	21,672.00
2	3" G.I. Pipe Sch. 40	Length	2 /	2487	4,974.00
3	Fujiwelding Rod	Kls	10 /	135	1,350.00
4	1/2"x2"x 2"20 Angle Bar	Length	2 /	1071	2,042.00
5	3/4" G PVC Pipe	Length	30 /	73	2,190.00
6	1/2" G Long Shape PVC Elbow	Pcs	20 /	18	360.00
7	5.5mm T.W. Cu. Wire (Stranded)	Rolls	2 /	4872	9,744.00
8	4 x 6 x 6" Metal Pull Box w/ cover	Pcs	7 /	208	1,456.00
9	Rubber Tape (Big Size -3m)-Armax	Pcs	5 /	73	365.00
10	Portland Cement	bags	12 /	245	2,940.00
	CEBREM-	3			
1	1"thk x4'x8' marine plywood-18mm	Shts	35 /	990	34,650.00
2	White glue	Gals	3 /	280	840.00
3	#2 1/2 Finishing nails	Kls	15 /	53.5	802.50
4	#2 Finishing nails	Kls	12 /	53.5	642.00
5	#1 Finishing nails	Kls	7 /	59.4	415.80
6	1/2"thk x4'x8' marine plywood	Shts	18 /	340	6,120.00
7	Cabinet handle	Sets	58 /	35	2,030.00
8	Cabinet lock	Sets	20 /	45	900.00
9	Cabinet catches	Sets	28 /	8	224.00
10	Plano hinges (10"length)	Lengths	7 /	85	595.00
11	Flatwall enamel white	Gals	9 /	558	5,022.00
12	Gloss enamel	Gals	9 /	625.5	5,629.50
13	Interior/Exterior wood primer & sealer	Gals	9 /	558	5,022.00
14	Paint thinner	Gals	5 /	392.7	1,963.50
15	Enamel "Plasto-lux" glazing putty	Gals	5 /	563	2,815.00
16	Oil-based mixing base	Gals	5 /	499	2,495.00
17	Oil-based tinting color#7233	Liters	2 /	348	696.00
18	Oil-based tinting color#4133	Liters	2 /	263	526.00
19	Oil-based tinting color#5134	Liters	2 /	498	996.00
20	Oil-based tinting color black	Liters	2 /	223	446.00
	Improvement of PTGC	4			
1	24" x 24" Vetrified Floor Tiles Granite Base	pcs	620 /	165	102,300.00
2	Portland Cement	bags	60 /	245	14,700.00
3	ABC Grout (5 kls/bag)	bags	10 /	125	1,250.00
4	12" x 12" Unglazed Tiles	pcs	130 /	39	5,070.00
5	12" x 12" Glazed Tiles	pcs	270 /	39	10,530.00
6	Tile Trim (10 ft long)	pcs	14 /	24	336.00
7	5mm thk x 38 x 6.0m flat bar	pcs	5 /	546	2,730.00
8	5mm thk x 38 x 6.0m angle bar	pcs	10 /	932	3,320.00
9	12 mm x 5mm square bar	pcs	40 /	225	3,000.00
10	13 mm x 6mm round bar	pcs	8 /	240	1,920.00
11	1/8" Fujiweid Welding Rod R12 (20kls/box)	box	1 /	2585	2,585.00
12	Hacksaw blade	pcs	4 /	58	232.00
13	2.00 x 2.10 double swing, double leaf	unit	1 /	15000	15,000.00
	aluminum framed analog door w/ 6mm thk				
	bronze float glass (supply & installation)				
14	Split Type aircon, 2HP, CS/U-S 24 MKQ	unit	1 /	60000	60,000.00
	(Installation Inclusive) or Equivalent				
	Water Closet Complete Set Saniwara, US Standard-				
15	Lafanza	set	1 /	5400	5,400.00
16	1/2" Ø Shower Valve	pc	1 /	650	650.00
17	1/2" Ø Shower Head	pc	1 /	650	650.00
18	Farlock	sets	2 /	680	1,360.00

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

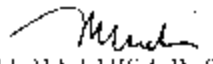
4 The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract

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.


The Common Seal of CMC, Marawi, Bukidnon was herein affixed in the presence of Dr. Maria Luisa R. Soliven.

Signed, sealed, delivered by the NEZ GENERAL MERCHANDISE. In presence of MOISES E. SUYAO.

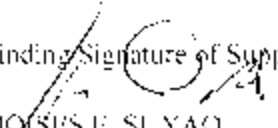
Binding Signature of Entity:


MARIA LUISA R. SOLIVEN
University President

Witnesses:


RICARDO G. VILLAR
BAC-Chairman

Binding Signature of Supplier:


MOISES E. SUYAO
General Manager (Supplier)


JAMESIR A. TABILLA
Member

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for in the above jurisdiction, on this day of _____ at _____ personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 2019 Rules on Notarial Practice.

Name	Competent Evidence of Identity/Date/Place Issued
MARIA LUISA R. SOLIVEN	
MOISES E. SUYAO	

know to me to be the same person who executed the foregoing instrument and who acknowledge 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 pages, signed by the parties and their witnesses on each and every hereof and thereof, including this page whereon the acknowledgement is written.


FRANCISCO L. VASIG, JR.
NOTARY PUBLIC
UNTIL DECEMBER 31, 2019


Francisco L. Vasig, Jr.
Notary Public
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NOTICE OF AWARD

December 10, 2012

The Manager
NITZ General Merchandise
Kalilangan, Bukidnon

Dear Sir/Madame:

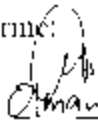
We are happy to notify you that your Bid dated December 6, 2012 for execution of the Procurement of Various Construction, Plumbing, Electrical, Supplies & Materials in the sum of Seven Hundred Eleven Thousand Six Hundred Four Pesos Only (711,604.00) and in accordance with the Instruction of Bidders is hereby accepted.

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 ✕
University President

Conforme:



Printed Name and Signature

12-14-12

Date