

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; Website: <http://www.cmu.edu.ph>
 (BMRDO/STF, 2012-23)

Invitation to Bid
 Various Construction, Plumbing, Supplies & Materials

1. The *Central Mindanao University*, through the BMRDO/Special Trust Fund intends to apply the sum of Two Million Six Hundred Sixty-Two Thousand Eighty Pesos (2,662,080.00) being the Approved Budget for the Contract (ABC) to payments under the contract for the Procurement of Various Construction, Plumbing, 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 Various Construction, Plumbing, Supplies & Materials. Delivery of the Goods is required *5-15 days after receipt of the notice to proceed*. 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 August 9 to September 20, 2012.

A complete set of Bidding Documents may be purchased by interested Bidders on August 9 to September 20, 2012 from the address below and upon payment of a nonrefundable fee for the Bidding Documents in the amount listed below:

Bidding Documents Fee/Lot	
Lot 1: 2,335,880.00	7,008.00
Lot 2: 326,200.00	979.00

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. Pre-Bidding on August 24, 2012 @ 3:00 p.m.

5. Bids must be delivered to the address below on or before September 5, 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 September 5, 2012, 2:00 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.

6. 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.
7. For further information, please refer to:

BOSEYD VISAYAN
Head, BAC-Secretariat
Tel. No. 088 356 1910 to 13 *Fax*-088-356-1912
E-mail Add: cmrbac@yahoo.com
Website: <http://www.cmu.edu.ph>


RICARDO G. VILLAR
VP for Administration
& BAC Chairman

SAC/ips

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

NOTICE TO PROCEED

The Manager
NITZ GENERAL MERCHANDISE
Kalilangan, Bukidnon

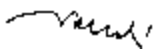
Dear Sir/Madame:

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.

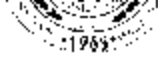
Very truly yours,


MARIA LUISA R. SOLIVEN
University President

I acknowledge receipt of this notice on: _____

Name of the Representative of the Bidder: Olivera _____

Authorized Signature:  _____



Contract Agreement Form

REF. NO. STF- 2012-21

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

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Various Construction, Supplies and Materials and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Eighty-Seven Thousand Nine Hundred Eighty-Seven Pesos and Fifteen Centavos (2,087,987.15) with the items listed below:

LV	DESCRIPTION	UNT	QTY	UNIT PRICE	TOTAL PRICE
1	5mm thk Marine plywood 4' x 8'	pcs	160	255.85	56,926.00
2	Dixakrab, kwikset	pcs	6	699	4,164.00
3	Alum. Jal. Frames, 13 blades w/ complete accessories	pairs	100	185	18,000.00
4	Jalousie glass blade, 6mm x 10mm x 0.7m-5mm	pcs	1200	30	39,000.00
5	Wire screen 1/4 x 4'-3ft	mt	100	73.7	7,370.00
6	C/W/N #1 1/2	ids	10	55	550.00
7	C/W/N #2 1/2	ids	20	53	1,060.00
8	C/W/N #4	kls	10	48	480.00
9	Angle bar, 5mm thk x 38 mm x 38 mm x 6m	pcs	110	778	86,580.00
10	Angle bar, 5mm thk x 25 mm x 25 mm x 6m	pcs	78	564	45,992.00
11	C. pulins, 1.5mm thk x 50 mm x 100 mm x 6m	pcs	100	664	66,400.00
12	Flat bar, 3 mm thk x 25mm x 6m	pcs	20	192.5	3,850.00
13	R12 Fuji Welding Rod (20 kls/box)	box	5	2600	13,000.00
14	Hacksaw blade 18 TPI	pcs	12	49.5	594.00
15	Ordinary corrugated colorcoating, 0.4mm thk x 1.0m effect. Width x 4.75 m, spanish red	pcs	100	1387	138,700.00
16	Ordinary corrugated colorcoating 0.4mm thk x 1.0m effect. Width x 2.5 m, spanish red	pcs	100	671.6	67,160.00
17	Side rail color roofing, 0.4mm thk. X 2.4m, spanish red	pcs	20	318	6,360.00
18	Tekscrew for C. pulins	pcs	3000	1.35	4,050.00
19	Blind rivets 1/8 x 1/4 (1000 pcs / box)	box	2	195	390.00
20	Premium wood primer	gal	15	556	8,340.00
21	Premium quick dry enamel, white	gal	20	623	12,460.00
22	Premium Wood putty, white-plasto lex glazing putty	gal	5	561	2,805.00
23	Premium quick latex antique white-rain or shine or its equivalent	gal	25	578	14,450.00
24	Premium gloss latex, gray-rain or shine	gal	2	526	1,052.00
25	Premium Body Filler or its equivalent	gal	2	524	1,048.00
26	Premium quick dry enamel, choco brown	gal	2	445	890.00
27	Premium Vulca Seal	lts	8	379	3,032.00
28	Premium paint thinner	gal	10	375	3,750.00
29	Paint roller #9 w/ basin	pcs	5	67	335.00
30	Paint brush #4	pcs	5	39	195.00
31	Sand paper # 120	pcs	24	12.5	300.00
32	Steel brush	pcs	1	25	25.00
33	Duplex convenience outlet (flush type)	sets	15	97	1,455.00
34	Plastic ceiling receptacle socket (4" x 4")	pcs	15	25	375.00
35	CFI, built 18 watts (philips) or its equivalent	pcs	15	145	2,175.00
36	3.5 mm 2' THW cu. Wire (stranded)	roll	2	3615	7,230.00
37	2.0 mm 2' THW cu. Wire (stranded)	roll	2	2540	5,280.00
38	Thumbier switch 2-gang (flush type)	sets	15	95	1,425.00
39	PVC utility box (deep size)	pcs	12	17	204.00
40	PVC junction box w/ cover	pcs	12	25	300.00
41	Electrical tape (big size)	pcs	5	18.5	111.00
42	PVC pipe 1/2"Ø	pcs	5	50	250.00
43	PVC long shape elbow 1/2"Ø	pcs	5	12.5	62.50
44	PVC pipe 3/4"Ø	pcs	5	72	300.00
45	PVC long shape elbow 3/4"Ø	pcs	5	31	155.00
46	PVC clip w/ nails 1/2"Ø	pcs	60	1.25	62.50
47	PVC clip w/ nails 3/4"Ø	pcs	50	1.8	90.00
48	175 Amp CB (main), 3 pairs = 15 Amp CB, c. 8 pairs = 25 Amp CB, d. 4 pairs = 30 Amp CB, e. 2 pairs = 40 Amp CB	sets	1	17305	17,305.00
	Rubber Expansion bldg.				

4	CW Nails # 2 1/2"	k/s	108	52	5,616.00
5	CW Nails # 2"	k/s	41	59.3	237.20
6	Post strap 1/4" x 2" x 38"-4.5mm	pcs	28	203	5,684.00
7	5/8"Ø x 7" Machine bolts w/ nuts & washer	pcs	8	55	440.00
8	5/8"Ø x 9" Machine bolts w/ nuts & washer	pcs	48	58	2,784.00
9	4' Interlink	meters	50	53	2,650.00
10	5' Interlink	meters	50	66	3,300.00
11	1 1/2"Ø x 7" Machine bolts	pcs	400	31	12,400.00
12	1 1/2"Ø x 9" Machine bolts	pcs	80	39.5	3,180.00
13	Solignum	gals	10	1030	10,300.00
14	5mm thk. Hard flex board-smartboard or its equivalent	pcs	120	588	70,560.00
15	Hard-flex Nails	k/s	30	102	3,060.00
16	Hardiflex cutter	pcs	4	125	500.00
17	1/2"Ø Auger bit- no handle	pcs	2	380	760.00
18	5/8"Ø Auger bit- no handle	pc	1	580	580.00
19	Gauge # 16 steel roll up double control door (2.78mx4.25m) .5mm	unit	1	23900	20,900.00
20	Gauge # 16 steel roll-up single control door (1.750mx2.78m) .5mm	unit	1	7920	7,920.00
21	5mm thk. Marine plywood-5mm	pcs	8	355.85	2,846.80
22	13 blades double control alum. jalousie frame	pairs	24	186	4,464.00
23	7 blades alum. Jalousie frame	pcs	10	164	3,116.00
24	6mm thk. x 30" Glass jalousie -5mm blades	pcs	449	34.5	15,490.50
25	Glass Cutter (Heavy Duty, US)-korea or its equivalent	pc	1	1500	1,500.00
26	Portland Cement	bags	1573	235	369,655.00
27	Screened Sand	cu.m	274	540	147,960.00
28	3/4" Gravel	cu.m	18	540	63,720.00
29	12mmØ x 6.0m def. bars	pcs	48	222.2	10,670.40
30	10mmØ x 6.0m def. bars	pcs	1186	155.5	184,423.00
31	8mmØ x 6.0m def. bars	pcs	119	100	11,900.00
32	#16 G.I. tie wire	k/s	192	58.15	11,164.80
33	200 x 200 unglazed tiles (white)	pcs	833	15	12,495.00
34	200 x 200 glazed tiles (white)	pcs	1665	15	24,975.00
35	Tile trim (10ft) white	lengths	10	23	230.00
36	Tie Grout (5k/s/bag) white - 2k/s/pack	k s	20	23.5	470.00
37	0.40mm thk. (1.1m x 7.3m) triwave pre-painted roofing-RIB TYPE	pcs	80	2131.6	170,528.00
38	Ridge roll (0.40mm x 2.4m)	pcs	22	318	6,996.00
39	Valley Gutter (0.40mm x 2.4m)	pcs	10	318	3,180.00
40	Tekscrew for wooden purlins 2 1/2"	pcs	300	1.35	405.00
41	Premium Latex gloss paint antique white-rain or shine or its equivalent	gals	68	580	39,440.00
42	Premium QDE paint . white	gals	30	625	18,750.00
43	Paint thinner	gals	15	369	5,535.00
44	Paint roller w/ basin # 9"	gals	6	67	402.00
45	Paint brush #4"	pcs	6	39	234.00
46	Paint brush #2"	pcs	4	15	60.00
47	Premium Concrete Primer	gals	34	490	16,660.00
48	Premium Wood primer	gals	15	557	8,355.00
49	Water closet American standard w/ complete fittings-lafonza brand	sets	4	5180	20,720.00
50	Counter top avatory American Standard w/ complete fittings-Italia Brand	sets	2	3500	7,000.00
51	Urinal American Standard-Lafonza brand	sets	4	3877	15,288.00
52	4" x 4" plastic floor drain	pcs	6	25	150.00
53	PVC pipe 4" Ø, series 900	pcs	10	235	2,350.00
54	PVC pipe 2" Ø, series 900	pcs	9	97	873.00
55	PVC elbow 4" Ø 1/8 bend	pcs	40	35.5	1,420.00
56	PVC tee 4" x 2" x 4" Ø	pcs	8	49.5	396.00
57	PVC tee 4" Ø	pcs	23	71.5	2,002.00
58	PVC wye 4" Ø	pcs	28	87	2,436.00
59	PVC tee 2" Ø	pcs	15	23	358.00
60	PVC elbow 2" Ø	pcs	40	13	520.00
61	PVC solvent cement (500cc)	pcs	8	101	808.00
62	PVC clean out plug 4"Ø	pcs	20	41	820.00

	w/ panel board 1"				
	a) 1 unit - 125A . CB (main)				
	b) 6 pairs - 15 Amp CB				
	c) 3 pairs - 20 Amp. CB				
	d.) 3 pairs - 30 Amp. CB				
67	100 Amp. CB (3 phase)	unit	1	2074	2,074.00
68	# 14 AWG PDX wire	rolls	4	2552	10,208.00
69	#12 AWG PDX wire	rolls	3	3210	9,630.00
70	#10 AWG PDX wire	rol.	1	5022	5,022.00
71	27mm2 TW cu. Wire (stranded)	mtrs	70	130	9,100.00
72	1"2 PVC pipe	pcs	20	76	1,520.00
73	40 watts fluorescent lamp	sets	12	316	3,792.00
74	CFL energy saver lamp 26 watts	pcs	14	172.7	2,417.80
75	18 watts CFL energy saver lamp	pcs	15	153.75	2,306.25
76	#1 Electrical staple wire Kawaguchi	boxes	40	36.4	1,456.00
77	Plastic ceiling receptacle socket 2" x 2"	pcs	40	16.4	656.00
78	Female plug	pcs	12	9	108.00
79	Thumbler switch surface type	pcs	35	28.6	1,001.00
80	Duplex convenience outlet surface type	pcs	20	41	820.00
81	3/4" x 7 wood screw	gross	1	86.4	86.40
82	Electrical tape (big size)	pcs	20	18.5	370.00
83	150 Amp. 3 phase double throw switch w/ fuse cartridge-200amp	set	1	16553	16,553.00
84	Plastic split knobs w/ nails	pcs	200	2.6	520.00
85	PVC junction box w/ cover	pcs	20	25	500.00
				Grand Total!	2,087,987.25

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Bid Form and the Price Schedule submitted by the Bidder,
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - the Entity's Notification of Award.
- 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
- 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.

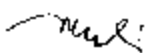
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written


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

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

Binding Signature of Entity:

Witnesses:


MARIA LUISA R. SOLIVEN
University President


RICARDO G. VILLAR
BAC-Chairman

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF BUKIDNON) s.s
MUNICIPALITY OF ~~ALASCIA~~ ~~ALASCIA~~

BEFORE ME, a Notary Public for 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 2011 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.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page hereof my notarial seal this _____ day of OCT. 17, 2012 Municipality of ALASCIA Province of BUKIDNON, Philippines.

2012
 48
 02750
 2012

Francisco L. ...
 FRANCISCO L. ...
 NOTARY PUBLIC
 UNTIL DECEMBER 31, 2012
 NOT. COMM. NO. 10-701 ROL 10-701
 PTR 10-701
 IBP NO. 84752
 TIN 106-036-1000

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

NOTICE TO PROCEED

The Manager

ASHLEE GENERAL MERCHANDISE
JCG Complex, Solbreary St.
Tagum City

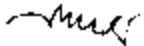
Dear S.r/Madame:

The attached Contract Agreement having been approved, notice is hereby given to ASHLEE 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 :  _____



Contract Agreement Form

REF. NO. STF- 2012-21A

THIS AGREEMENT made the 29th day of Sept., 2012 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and ASILEE GENERAL MERCHANDISE of JCG Complex, Sobrecary St. Tagum City (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited bids for certain goods and ancillary services, viz., Various Construction, Supplies and Materials and has accepted a Bid by the Supplier for the supply of those goods and services in LOT 2 in the sum of Two Hundred Eighteen Thousand Nine Hundred Ninety-Two Pesos Only (218,992.00) with the items listed below:

TFM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1	3/4" Water Meter w/complete set	pcs	50	218.00	10,900.00
2	1/2" Water Meter w/complete set	pcs	10	2,375.00	23,750.00
3	1" Water Meter w/complete set	pcs	30	3,325.00	99,750.00
4	1/2" Gate Valve, Heavy duty, Japan	pcs	50	228.00	11,400.00
5	3/4" Gate Valve, Heavy duty Japan	pcs	10	504.00	5,040.00
6	1" Gate Valve, Heavy duty Japan	pcs	30	594.00	17,820.00
7	1 1/2" x 1" G.I Bushing	pcs	60	25.65	1,539.00
8	1" x 3/4" G.I Bushing	pcs	20	17.00	340.00
9	1 1/2" Gate valve, Heavy duty Japan	pcs	10	1,009.00	10,090.00
10	2" x 1 1/2" G.I Bushing	pcs	10	44.00	440.00
11	3/8" x 6" G.I Nipple	pcs	100	24.00	2,400.00
12	3/4" x 6" G.I Nipple	pcs	50	32.00	1,600.00
13	1" x 6" G.I Nipple	pcs	50	60.00	3,000.00
14	1" G.I Union	pcs	30	57.00	1,710.00
15	3/8" G.I Union	pcs	50	33.00	1,650.00
16	3/8" G.I Tee	pcs	50	13.00	650.00
17	3/4" Tombo Seal Tape	dozen	10	21.00	210.00
18	3/8" G.I Drain Plug	pcs	20	8.55	171.00
19	3/4" G.I Drain Plug	pcs	20	10.00	200.00
20	1" G.I Drain Plug	pcs	20	18.00	360.00
21	1/2" x 20" G.I Pipe sch 40	pcs	50	385.00	19,250.00
22	1/2" G.I Elbow	pcs	50	11.00	550.00
23	1" G.I Elbow	pcs	50	23.00	1,150.00
24	2" G.I Elbow	pcs	20	72.00	1,440.00
25	1 1/2" G.I Elbow	pcs	20	53.00	1,060.00
26	1 1/2" x 6" G.I Nipple	Pcs	20	80.00	1,600.00
27	18 TPI Hacksaw Blade, Sarnick	dozen	2	61.00	122.00
28	1/2" G.I Elbow	Pcs	50	16.00	800.00
					218,992.00

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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.:
the Bid Form and the Price Schedule submitted by
 - (a) the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Entity's Notification of Award.
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.

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 CMU, Misuan, Bukidnon was herein affixed in the presence of Dr. Maria Luisa R. Soliven,

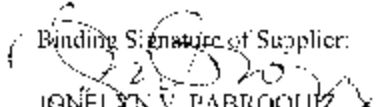
Signed, sealed, delivered by the ASHLEE GENERAL MERCHANDISE. In presence of JONELYN V. PABROQUIZ.


Binding Signature of Entity:

Witnesses:


MARIA LUISA R. SOLIVEN
University President


RICARDO G. VILLAR
BAC Chairman

Binding Signature of Supplier:

JONELYN V. PABROQUIZ
General Manager (Supplier)


JAMESIRA A. TABIL
Member

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
PROVINCE OF DAVAO DEL NORTE) s.s.
CITY OF TAGUM)

OCT 15 2012

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 20th Rules on Notarial Practice.

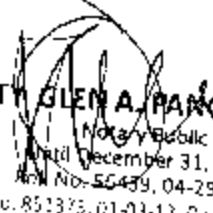
Name	Competent Evidence of Identity	Date/Place Issued
MARIA LUISA R. SOLIVEN		
JONELYN V. PABROQUIZ.	CEI No. : 032-908-7012-00	

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 acknowledgment is written.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed on every page hereof my notarial seal this OCT 15 2012 day of _____, in the Municipality of TAGUM CITY, Province of DAVAO DEL NORTE, Philippines.

DOC. NO. 726
PAGE NO. 196
BOOK NO. VII
SERIES 809


ATTY. GLEN A. PANGAPALAN
Notary Public
Valid December 31, 2012
R.N. No. 56439, 04-29-2009
RP No. 852375, 01-03-12, Davao del Norte
PTR No. 1265577, 01-03-12, Tagum City
TIN: 927-852-418

NOTICE OF AWARD

September 28, 2012

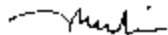
The Manager
ASHLEE GENERAL MERCHANDISE
JCG Complex, Sobrecary St.
Tagum City

Dear Sir/Madam:

We are happy to notify you that your Bid dated September 4, 2012 for execution of the Procurement of Various Construction Supplies & Materials in the sum of Two Hundred Eighteen Thousand Nine Hundred Ninety-Two Pesos (218,992.00) 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

Date



PHIGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Bid Notice Abstract

Invitation to Bid (ITB)

Reference Number 1912257
Procuring Entity CENTRAL MINDANAO UNIVERSITY
Title Various Construction, Plumbing Supplies & Materials
Area of Delivery Bukidnon

Solicitation Number:	2013-22	Status	Closed
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Public Bidding	Bid Supplements	0
Classification:	Goods	Document Request List	2
Category:	Construction Materials and Supplies	Date Published	05/08/2012
Approved Budget:	PHP 2,562,080.00	Last Updated / Time	05/08/2012 00:00 AM
Delivery Period:	15 Days	Closing Date / Time	05/09/2012 14:00 PM
Client Agency:			
Contact Person:	Jocelyn P. Sanial Clerk University Town, Musau, Maramag Bukidnon Philippines 5710 53-98-1651910 63-88-3561912 mhysan@cyalio.com.ph		

Description

- Lot: 1 SMXDO Office Roof
- 1 pcs 5mm thk Nanna plywood 4' x 8' 100
 - 2 pcs Door knob, kwikset 6
 - 3 pairs A.L.M. Cal. Frames, 13 blades w/ complete accessories 100
 - 4 pcs 18 ounce glass blade, 6mm x 10mm x 6.7m 1200
 - 5 mtr Wire screen 1/4 x 4' 100
 - 5 kls CWN #1W 10
 - 7 kls CWN #2W 20
 - 8 kls CWN #4 10
 - 9 pcs Angle bar, 5mm thk x 38 mm x 38 mm x 6m 110
 - 10 pcs Angle bar, 5mm thk x 25 mm x 25 mm x 6m 78
 - 11 pcs Couplings, 1.5mm thk x 50 mm x 100 mm x 6m 100
 - 12 pcs Flat bar, 3 mm thk x 25mm x 6m 20
 - 13 box R12 Fuj. Welding Rod(20 kls/box) 5
 - 14 pcs Hacksaw blade 18 TPI 12
 - 15 pcs Ordinary corrugated color roofing, 0.4mm thk x 1.0m effect, width x 4.75 m, spanish red 100
 - 16 pcs Ordinary corrugated color roofing, 0.4mm thk x 1.0m effect, width x 2.3 m, spanish red 100
 - 17 pcs Ridge roll color roofing, 0.4mm thk X 2.4m, spanish red 20

- 3 pcs 3/4" Water Meter w/complete set 40
- 4 pcs 3/4" Gate Valve, Heavy duty, Japan 60
- 5 pcs 3/4" Gate Valve, Heavy duty, Japan 10
- 6 pcs 1 1/2" Gate Valve, Heavy duty, Japan 30
- 7 pcs 1 3/4" x 1" G.I Bushing 60
- 8 pcs 1" x 3/4" G.I Bushing 20
- 9 pcs 1 1/2" Gate Valve, Heavy duty Japan 10
- 10 pcs 2" x 1 1/2" G.I Bushing 10
- 11 pcs 3/4" x 6" G.I nipple 100
- 12 pcs 4" x 6" G.I Nipple 50
- 13 pcs 1" x 6" G.I Nipple 60
- 14 pcs 1" G.I. Union 30
- 15 pcs 3/4" G.I. Union 50
- 16 pcs 3/4" G.I. Tee 50
- 17 pcs 4" Torcho Sea Tape 10
- 18 pcs 3/4" G.I Drain Plug 20
- 19 pcs 3/4" G.I Drain Plug 20
- 20 pcs 1" G.I Drain Plug 20
- 21 pcs 1 1/2" x 20" G.I. Pipe, wch. 40 50
- 22 pcs 3" x 6" G.I. Elbow 50
- 23 pcs 1" G.I Elbow 50
- 24 pcs 2" G.I Elbow 20
- 25 pcs 1 1/2" x 6" G.I elbow 20
- 26 pcs 1 1/2" x 6" G.I Nipple 20
- 27 pcs 18" HPI Hacksaw Blade, Samick 2
- 28 pcs 3/4" G.I. Elbow 50

Pre-bid Conference

Date	Time	Venue
24/08/2012	3:00:00 PM	Loc. office/admin. bldg.

Created by Jocelyn P. Samuel
Date Created 08/08/2012

The PhilGIPS team is not responsible for any typographical errors or mis-information presented in the system. PHIGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact persons of the concerned party.

31 pcs 8mmØ x 6.0m cef. bars 119
 32 lbs #16 G.I. tie wire 192
 33 pcs 200 x 200 unglazed tiles (white) 833
 34 pcs 200 x 200 glazed tiles (white) 1665
 35 lengths Tile trim (10ft) white 10
 36 x 8 Tie Clips (54s/box) white 20
 37 pcs 0.40mm Thick (2.1m x 7.3m) trussave 80
 pre-painted roofing
 38 pcs Ridge cap (0.40mm x 2.4m) 72
 39 pcs Valley Culler (0.40mm x 2.4m) 12
 40 pcs Tek screw for wooden purlins 2 1/2" 300
 41 gals Premium Latex gloss paint antique white 68
 42 gals Premium QDF paint, white 30
 43 gals Paint thinner 15
 44 gals Paint roller w/ basin # 5" Ø
 45 pcs Paint brush #4 - 6
 46 pcs Paint brush #2 - 4
 47 gals Premium Concrete Primer 34
 48 gals Premium Wood Primer 15
 49 sets Water closet American Standard 4
 w/ complete fittings
 50 sets Counter top lavatory American Standard 2
 w/ complete fittings
 51 sets Urinal American Standard 4
 52 pcs 4" x 4" plastic floor drain 6
 53 pcs PVC pipe 4" Ø, series 900 10
 54 pcs PVC pipe 2" Ø, series 900 9
 55 pcs PVC elbow 4" Ø 1/2 bend 40
 56 pcs PVC tee 4" x 2" x 4" Ø 8
 57 pcs PVC tee 4" Ø 28
 58 pcs PVC wye 4" Ø 20
 59 pcs PVC tee 2" Ø 16
 60 pcs PVC elbow 2" Ø 40
 61 pcs PVC solvent cement (500cc) 8
 62 pcs PVC clean out plug 4"Ø 20
 63 pcs G.I. coupling 1/2" 20
 64 pcs Seal tape 3/4" 48
 65 sets Lavatory faucet, US made 2
 66 set 12 Branches 125 Amperes circuit breaker 1
 w/ panel board 1"
 a.) 1 unit - 125A, CB (main)
 b.) 6 pairs - 15 Amp. CB
 c.) 3 pairs - 20 Amp. CB
 d.) 3 pairs - 30 Amp. CB
 67 unit 100 Amp. CB (3 phase) 1
 68 rolls # 14 AWG PDX wire 4
 69 rolls # 12 AWG PDX wire 3
 70 roll # 10 AWG FLX wire 1
 71 mcs 22mmØ TW gal. Wire (stranded) 70
 72 pcs 1"Ø PVC pipe 20
 73 sets 40 watts fluorescent lamp 12
 74 pcs CFL energy saver lamp 26 watts 14
 75 pcs 18 watts CFL energy saver lamp 15
 76 boxes #1 Electric staple wire Kawaguchi 40
 77 pcs Plastic ceiling receptacle socket 2" x 2" 40
 78 pcs Female plug 12
 79 pcs Dimmer switch surface type 36
 80 pcs Duplex convenient outlet surface type 20
 81 gross #4" x 7 wood screw 1
 82 pcs Electrical tape (big size) 20
 83 set 150 Amp. 3 phase double throw switch 1
 w/ fuse cartridge
 84 pcs Plastic split knobs w/ nails 200
 85 pcs PVC junction box w/ cover 20

Lot 2 Metering of Academic Bldg.

1 pcs 7 1/2" Water Meter w/ampere set 50
 2 pcs 4 1/2" Water Meter w/ampere set 10

18 pcs Tekcrew for C-pairs 3000
 19 pcs Blind nails 1/8 x 1/4 (1000 pcs / box) 2
 20 gal Premium wood primer 15
 21 gal Premium quick dry enamel, white 20
 22 gal Premium Wood putty, white 5
 23 gal Premium gloss latex, antique white 25
 24 gal Premium gloss latex, gray 2
 25 gal Premium Body filler 2
 26 gal Premium quick dry enamel, choco brown 2
 27 ltrs Premium Vulk Seal B
 28 gal Premium paint thinner 10
 29 pcs Paint roller #9 w/ base 5
 30 pcs Paint brush #4 5
 31 pcs Sand paper #120 24
 32 pcs Steel brush 1
 33 sets Duplex convenience outlets (flush type) 15
 34 pcs Plastic ceiling receptacle socket (4" x 4") 15
 35 pcs CFL bulb 15 watts (philips) 15
 36 roll 3.2 mm 2 THW cu. Wire (stranded) 2
 37 roll 2.0 mm 2 THW cu. Wire (stranded) 2
 38 sets Troubler switch 2-gang (flush type) 15
 39 pcs PVC utility box (coop size) 12
 40 pcs PVC junction box w/ cover 12
 41 pcs Electrical tape (big size) 6
 42 pcs PVC pipe 1/2" Ø 5
 43 pcs PVC long shape elbow 1/2" Ø 5
 44 pcs PVC pipe 3/4" Ø 5
 45 pcs PVC long shape elbow 3/4" Ø 5
 46 pcs PVC c. p w/ r. a. s. 1/2" Ø 50
 47 pcs PVC c. p w/ r. a. s. 3/4" Ø 50
 48 sets
 125 Amp CB (main), 5 pairs = 15 Amp CB, c. 6 pairs = 25 Amp. C3, d. 4 pairs = 30 Amp CB, e. 2 pairs = 40 Amp CB 1
Rubber Expansion bldg.
 1 pcs 1/4" thk. Ordinary plywood 14
 2 x's CW Nails # 4" 210
 3 x's CW Nails # 3" 76
 4 x's CW Nails # 2 1/2" 108
 5 x's CW Nails # 2" 4
 6 pairs Post screw 1/4" x 2" x 18" 78
 7 pcs 5/8"Ø x 7" machine bolts w/ nuts & washer 8
 8 pcs 5/8"Ø x 9" machine bolts w/ nuts & washer 48
 9 meters 4" interlink 50
 10 meters 5" interlink 50
 11 pcs 1/2"Ø x 7" Machine bolts 400
 12 pcs 1/2"Ø x 9" Machine bolts 60
 13 qals Solignum 10
 14 pcs 6mm thk. Hardflex board 120
 15 x's Hardflex Nails 30
 16 pcs Hardflex cutter 4
 17 pcs 1/2"Ø Auger bit 2
 18 pcs 5/8"Ø Auger bit 1
 19 Unit Gauge # 16 steel roll-up double 1
 control door (2.78mx1.25m)
 20 Unit Gauge # 16 steel roll-up single 1
 control door (2.750mx2.75m)
 21 pcs 6mm thk. Marine plywood 8
 22 pairs 15 blades double control alum. 24
 Jalousie frame
 23 pcs 7 blades alum. Jalousie frame 16
 24 pcs 6mm thk. x 36" Glass jalousie 449
 blades
 25 pc Glass Cutter (Heavy Duty, US) 1
 26 bags Portland Cement 1573
 27 cu.m. Screened Sand 274
 28 cu.m. 3/4" Gravel 118
 29 pcs 12mmØ x 6.0m def. bars 48
 30 pcs 10mmØ x 6.0m def. bars 1166