

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

NOTICE TO PROCEED

May 29, 2013

The Manager
EMCOR, INC.
Valencia City

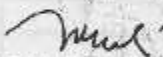
Dear Sir/Madame:

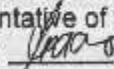
The attached Contract Agreement having been approved, notice is hereby given to EMCOR, INC. that work may commence 5 to 45 days after receipt of this notice.

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: 

6/21/2013

MARY RUCHELLE W. PLANO

- (b) the Schedule of Requirements;
- (c) the Technical Specifications;



Contract Agreement Form

THIS AGREEMENT made the _____ day of May, 2012 between CENTRAL MINDANAO UNIVERSITY REF. NO. STF NO. 21
 of the Philippines (hereinafter called "the Entity") of the one part and EMCOR, INC. Valencia 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 item no. 2 to 8 in the sum of Eight Hundred Seven Thousand Six Hundred Fifty Pesos Only (807,650.00) with the items listed below

ITEM	DESCRIPTION	OFFER	QTY.	UNIT	Unit Price	Total Price
2	Aircon (conference room) Room (window) with remote and timer Capacity: 19,000 k/hr. min., EER: 10 Ref. RA10A or equiv. 2 year warranty & Services w/installation & bracket	KOPPEL inverter	1	unit	24,500.00	24,500.00
3	Aircon- Anatomy Room Room (window) with remote and timer Capacity: 12,995 k/hr. min 2 year warranty & Services w/installation & bracket, R22, EER: 9.50	KOPPEL inverter	2	Unit	16,650.00	33,300.00
4	Aircon (AV Type classroom) High-wall split w/ remote and timer Capacity: 25,000 k/hr min Inverter, EER: 9.50 2 year warranty & service College of Nursing	KOPPEL inverter	5	units	52,250.00	261,250.00
5	Aircon Condttion, 1.0 HP; Window type w/timer EER:10, R-22, R&T	KOPPEL inverter	7	unit	14,500.00	101,500.00
6	Aircon window type with remote & timer Capacity: 19,000kj/hr.min. Ref. RA10A or equiv. 2 year warranty & service Supply & installation EER: 9.0	KOPPEL inverter	2	units	24,650.00	49,300.00
7	Aircon high-wall split with remote and timer Capacity: 25,000 k/hr min Inverter 2 year warranty & service Supply & Installation	KOPPEL Inverter	6	unit	56,300.00	337,800.00
					Grand Total	807,650.00

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.:
 - (a) the Bid Form and the Price Schedule submitted by 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

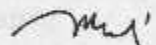
4 The Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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

Signed, sealed, delivered by the EMCOR, INC.. In presence of MARY ROCHELLE M. PAANO

Binding Signature of Entity:



MARIA LUISA R. SOLIVEN
University President

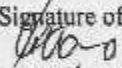
Witnesses:

RICARDO G. VILLAR
BAC Chairman



JAMESIR A. TABILLA
Member

Binding Signature of Supplier:



MARY ROCHELLE M. PAANO
General Manager (Supplier)

ACKNOWLEDGEMENT

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

MAY 30 2013

BEFORE ME, a Notary Public for in the above jurisdiction, on this day of _____ personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 20m Rules on Notarial Practice.

Name	Competent Evidence of Ide Date/Place Issued
MARIA LUISA R. SOLIVEN	
MARY ROCHELLE M. PAANO	

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 _____ in the Municipality of _____ Province of _____ Philippines.

MAY 30 2013

VALENCIA CITY

DOC NO. 42
PAGE NO. 11
BOOK NO. 10000
SERIES OF 100

ATTY. CECILIO CHITO R. TANCINGLA
NOTARY PUBLIC
UNTIL DEC. 31, 2013
IBP LIFETIME NO. 05853, BUK. CHAPTER
REG. IN NO. 912-745-945



NOTICE OF AWARD

May 29, 2013

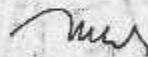
The Manager
EMCOR, INC.
Valencia City

Dear Sir/Madame:


We are happy to notify you that your Bid dated May 6, 2013 for execution of the Procurement of Various Air-Conditioning for item no. 2 to 7 in the sum of Eight Hundred Seven Thousand Six Hundred Fifty Pesos Only (807,650.00) 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:


JONA A. SORRES
Printed Name and Signature

Date

5/29/2013