

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

## **NOTICE TO PROCEED**

May 16, 2013

**The Manager**  
NITZ General Merchandise  
Kalilangan, Bukidnon

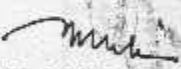
Dear Sir/Madame:

The attached Contract Agreement having been approved, notice is hereby given to NITZ General Merchandise that work may commence 5 to 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: 5/16/2013  
Name of the Representative of the Bidder: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_



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

**Contract Agreement Form**

**REF. NO. GF NO. 18**

THIS AGREEMENT made the \_\_\_\_ day of May, 2013 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and NITZ GENERAL MERCHANDISE of Kallangan, 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 LOT 1 in the sum of Three Million Four Hundred Forty-Two Thousand Two Hundred Fiftyteen Pesos and Seventy-Five Centavos (3,442,215.75) with the items listed below

ITEM	DESCRIPTION		QTY.	UNIT	Unit Price	Total Price
	College of Vet. Med.					
1	Premium Varnish Clear gloss, Valspar		8	gals	715.00	5,720.00
2	Premium lacquer thinner		5	gals	470.00	2,350.00
3	Premium quick dry enamel, choco brown		10	gals	455.00	4,550.00
4	Premium quick dry enamel, white		240	gals	642.80	154,272.00
5	Premium wood primer		10	gals	574.00	5,740.00
6	Premium Gloss Latex, Jumbo gray	neutral Gray Rain & Shine	50	gals	533.00	26,650.00
7	Premium Gloss Latex, off White		350	gals	637.00	222,950.00
8	Premium paint thinner		80	gals	392.00	31,360.00
9	Raw sienna, oil based		1	ltr	235.25	235.25
10	Raw sienna, water based		1	ltr	395.00	395.00
11	Thalo green, oil based		1	ltr	345.00	345.00
12	Thalo green, water based		1	ltr	406.00	406.00
13	Thalo blue, oil based		1	ltr	345.00	345.00
14	Thalo blue, water based		1	ltr	406.00	406.00
15	Lamp black, oil based		1	ltr	220.00	220.00
16	Lamp black, water based		1	ltr	329.00	329.00
17	Steel brush, heavy duty		5	pcs	15.00	75.00
18	Paint roller		10	pcs	41.25	412.50
20	Paint brush #2		10	pcs	12.00	120.00
21	Paint brush #4		10	pcs	36.00	360.00
22	Sand paper #120		200	pcs	11.75	2,350.00
1	24 watts CFL energy saver bulb, tornado type		305	pcs	185.00	56,425.00
2	Duplex convenience outlet(flush type)		50	sets	75.00	3,750.00
3	Plastic ceiling receptacle socket 4"x4"		305	pcs	25.50	7,777.50
4	3-gang thumblers switch (flush type)		30	sets	175.50	5,265.00
5	Single type thumblers switch(flush type)		20	sets	80.00	1,600.00
6	Electrical tape(big size)		20	sets	19.00	380.00
1	Portland Cement		200	bags	245.00	49,000.00
2	Washed Screened Sand Passing 7/8" Sieve	screened sand	20	cu.m.	560.00	11,200.00
3	0.5m x 0.5m unpolished granite tiles, gray	0.6mx.0.6m	2544	pcs	222.00	564,768.00
4	0.5m x 0.5m polished granite tiles, gray	0.6mx.0.6m	1800	pcs	205.00	369,000.00
5	0.6m x 0.6m unpolished granite tiles, white		1300	pcs	145.00	188,500.00
6	Water Closet w/ lavatory w/ complete fittings (Lafonza)		28	sets	5350.00	149,800.00
7	Countertop lavatory w/ complete fittings (LaFonza)	italia brand	16	sets	6800.00	108,800.00
8	Urinal w/ complete fittings (Lafonza)		10	sets	3850.00	38,500.00
9	Plastic Faucet, Heavy duty		5	sets	125.00	625.00
10	PVC pipe 4" dia., series 1000		6	pcs	504.00	3,024.00
11	PVC pipe 2" dia., series 1000		6	pcs	176.00	1,056.00
12	PVC elbow 4"Ø 1/8 bend		10	pcs	22.00	220.00



15	PVC wye 4"Ø					
16	PVC tee 2"Ø		5	pcs	74.00	370.00
17	PVC elbow 2"Ø 1/8 bend		5	pcs	14.50	72.50
18	PVC elbow 2"Ø		6	pcs	11.25	67.50
20	PVC solvent cement (500 cc)		6	pcs	10.00	60.00
21	PVC clean out plug 4"Ø		10	cans	88.00	880.00
22	Vulca seal		4	pcs	35.00	140.00
23	G.I pipe ½"Ø, sch 40		2	ltr	415.00	830.00
24	G.I tee ½"Ø		20	pcs	333.00	6,660.00
25	G.I street elbow ½"Ø		25	pcs	10.00	250.00
26	G.I elbow ½"Ø		20	pcs	12.00	240.00
27	G.I union ½"Ø		70	pcs	10.00	700.00
28	G.I faucet ½"Ø		6	pcs	25.00	150.00
29	G.I coupling ½"Ø		5	pcs	145.00	725.00
30	Seal Tape ¾"Ø		40	pcs	10.00	400.00
31	Wire mesh screen 1/2 x 4'		60	pcs	25.00	1,500.00
32	Door knob, kwikset		300	mtrs	50.50	15,150.00
33	3" x 3" LPB hinges, Stanley		10	sets	750.00	7,500.00
34	¼" thk, 4' x 8' Marine Plywood		24	pairs	62.50	1,500.00
35	C.W. Nails # 1		80	pcs	367.00	29,360.00
36	C.W. Nails # 2½"		10	kls	58.00	580.00
37	C.W. Nails #4		10	kls	51.00	510.00
	Repair Old Auditor's Quarter		25	kls	43.00	1,075.00
1	¼ thk Marine plywood 4' x 8'		2			-
2	Doorknob, kwikset		100	pcs	367.00	36,700.00
3	CWN #1		9	pcs	750.00	6,750.00
4	CWN #2½		10	kls	58.00	580.00
5	CWN #4		30	kls	51.00	1,530.00
6	Portland cement		30	kls	43.00	1,290.00
7	Screened sand		90	bags	245.00	22,050.00
8	Gravel ¾"Ø		10	cu.m.	560.00	5,600.00
9	Deformed bar 10mm Ø x 6m		10	cu.m.	560.00	5,600.00
10	18 tpi hacksaw blade		60	pcs	142.00	8,520.00
11	#16 tie wire		6	pcs	50.00	300.00
12	12" x 12" Mariwasa Wall tiles, dark colored	0.3ms 200sqfts or its equivalent	6	kls	53.00	318.00
13	12" x 12" Mariwasa Floor tiles, dark colored	0.3ms 200sqfts or its equivalent	550	pcs	33.00	18,150.00
14	Tile trim 10'		200	pcs	33.00	6,600.00
15	Premium wood primer		30	pcs	35.00	1,050.00
16	Premium quick dry enamel, white		15	gal	574.00	8,610.00
17	Premium body filler		30	gal	642.80	19,284.00
18	Premium latex primer		1	gal	522.50	522.50
19	Premium gloss latex, green		2	gal	506.00	1,012.00
20	Premium gloss latex, gray	rain or shine rain or shine neutral gray	10	gal	533.00	5,330.00
			2	gal	533.00	1,066.00
21	Premium quick dry enamel, choco brown				455.00	910.00
22	Premium paint thinner		2	gal		
23	Paint roller #9 w/ basin		6	gal	392.00	2,352.00
24	Paint brush #4		4	pcs	65.00	260.00
25	Sand paper #120		6	pcs	36.00	216.00
26	Steel brush		50	pcs	11.50	575.00
			3	pcs	15.00	45.00
27	Duplex convenience outlet (surface type)				47.00	705.00
28	Plastic ceiling receptacle socket (4" x 4")		15	sets		
29	CFL bulb 24 watts (tornado)		18	pcs	25.50	459.00
30	14mm2 TW cu. Wire (stranded)		18	pcs	185.00	3,330.00
31	3.5 mm 2 THW cu. Wire (stranded)		1	roll	1970.00	1,970.00
32	2.0 mm2 THW cu. Wire (stranded)		2	roll	3327.00	6,654.00
33	Thumblers switch (surface type)		2	roll	2380.00	4,760.00
34	PVC junction box w/ cover		12	sets	30.00	360.00
35	Electrical tape (big size)		18	pcs	26.25	472.50
36	Metal screw 3/4x7		5	pcs	19.50	97.50

39	EMT L-fittings 3/4"Ø		6	pcs	48.00	288.00
40	EMT clip w/ nails 3/4"Ø		2	pcs	8.50	17.00
41	EMT elbow 3/4"Ø		10	pcs	34.80	348.00
42	3 set = 4 Branches Circuit breaker w/ panelboard a. 3 pairs = 40 Amp. CB (main), b. 6 pairs = 15 Amp CB, c. 3 pairs = 20 Amp. CB, d. 3 pairs = 30A CB		3	sets	2120.00	6,360.00
43	Stainless floor drain 4" x 4"		3	sets	50.00	150.00
44	Pail flush Water closet w/ lavatory w/ complete accessories, royal tern	lafonza	3	set	5350.00	16,050.00
45	Shower head w/ shower valve, heavy duty		3	set	650.00	1,950.00
46	4" Ø PVC pipe w/ coupling series1000		15	pcs	504.00	7,560.00
47	2" Ø PVC pipe w/ coupling series1000		10	pcs	176.00	1,760.00
48	4" Ø PVC elbow		6	pcs	32.00	192.00
49	2" Ø PVC elbow		6	pcs	10.00	60.00
50	4" Ø PVC Sanitary tee		6	pcs	61.25	367.50
51	2" Ø PVC Sanitary tee		6	pcs	14.50	87.00
52	4" x 2" x 4" Ø PVC tee		6	pcs	50.00	300.00
53	4" Ø PVC Wye		6	pcs	74.00	444.00
54	4" Ø PVC Clean out plug		5	pcs	35.00	175.00
55	2" Ø PVC P- trap		6	pcs	37.50	225.00
56	1/2"Ø G.I. pipe sch.40		5	pcs	333.00	1,665.00
57	1/2"Ø G.I. tee		10	pcs	10.00	100.00
58	1/2"Ø G.I. elbow		30	pcs	12.00	360.00
59	1/2"Ø G.I. coupling		10	pcs	10.00	100.00
60	1/2"Ø G.I. union		6	pcs	25.00	150.00
61	1/2"Ø G.I. faucet		6	pcs	145.00	870.00
62	3/4 Seal tape		36	pcs	25.00	900.00
63	PVC Solvent cement(500 cc)		2	cans	88.00	176.00
	<b>Repair of UCC</b>					-
1	Stainless floor drain 4" x 4"		30	sets	50.00	1,500.00
2	Goose neck stainless faucet		8	set	980.00	7,840.00
3	Counter top lavatory, Marlwasa, w/ complete accessories	like or its equivalent	8	set	6800.00	54,400.00
4	Water closet w/ lavatory w/ complete fittings and accessories(Lafonza)		24	set	5350.00	128,400.00
5	Urinal w/ push button w/ complete accessories,lafonza		18	set	3850.00	69,300.00
6	4" Ø PVC pipe w/ coupling series900		6	pcs	265.00	1,590.00
7	2" Ø PVC pipe w/ coupling series900		4	pcs	90.00	360.00
8	4" Ø PVC elbow		6	pcs	32.00	192.00
9	2" Ø PVC elbow		5	pcs	11.25	56.25
10	4" Ø PVC Sanitary tee		6	pcs	61.25	367.50
11	2" Ø PVC Sanitary tee		2	pcs	15.75	31.50
12	4" x 2" x 4" Ø PVC tee		4	pcs	50.00	200.00
13	4" Ø PVC Wye		2	pcs	74.00	148.00
14	4" Ø PVC Clean out plug		5	pcs	36.00	180.00
15	2" Ø PVC P- trap		6	pcs	38.00	228.00
16	1/2"Ø G.I. pipe sch.40		5	pcs	333.00	1,665.00
17	1/2"Ø G.I. tee		10	pcs	10.00	100.00
18	1/2"Ø G.I. street elbow		30	pcs	12.00	360.00
19	1/2"Ø G.I. elbow		30	pcs	10.00	300.00
20	1/2"Ø G.I. coupling		20	pcs	10.00	200.00
21	1/2"Ø G.I. union		4	pcs	25.00	100.00
22	1/2"Ø G.I. faucet		10	pcs	145.00	1,450.00
23	3/4 Seal tape		50	pcs	25.00	1,250.00
24	Vulca seal		4	qqrts	415.00	1,660.00
25	PVC Solvent cement(500 cc)		2	cans	88.00	176.00
26	Portland cement		180	bags	245.00	44,100.00
27	Screened sand		20	cu.m.	560.00	11,200.00
28	Granite tiles 24" X 24"		1800	pcs	145.00	261,000.00
	Hanging type reflectorized indoor type				5850.00	58,500.00

32	CFL 45 watts lamp fixture w/ reflectorized weather proof housing (outdoor type) Akarl brand w/ arm holder atleast 16 inches length	eurolux brand	12 sets	1750.00	21,000.00
33	2.0mm2 THW cu. Wire (stranded)		2 rolls	2380.00	4,760.00
34	5.5mm2 THW cu. Wire (stranded)		4 rolls	4840.00	19,360.00
35	8.0mm2 THW cu. Wire (stranded)		4 rolls	7900.00	31,600.00
36	PVC pipe 1"Ø		60 pcs	91.00	5,460.00
37	PVC long shape elbow 1"Ø		50 pcs	22.00	1,100.00
38	Rubber tape 1"Ø		10 pcs	110.00	1,100.00
39	15 amp photo-electric switch, 230 volts, 60Hz		4 sets	650.00	2,600.00
40	Double throw 3phase 200Amp, 220 v w/ fuse cartridge w/ accessories		1 sets	16000.00	16,000.00
41	G.I pipe 1½Ø x 20',sch.40		50 pcs	1062.00	53,100.00
42	Scaffolding coupler for 1½Ø pipe		150 pcs	190.00	28,500.00
43	5mm thk Marine plywood 4' x 8'		100 pcs	367.00	36,700.00
44	Doorknob, kwikset		10 pcs	750.00	7,500.00
45	Alum. Jal. Frames, 12 blades w/ accessories		12 pairs	328.00	3,936.00
46	Jal. Blades ¼" x 4" x 30", clear		10 pcs	38.00	380.00
47	Acoustic board 16mm x 2' x 4'		1000 pcs	240.00	240,000.00
48	Finishing nails#2½		5 kls	53.00	265.00
49	CWN #1		25 kls	58.00	1,450.00
50	CWN #2½		45 kls	51.00	2,295.00
51	CWN #4		90 kls	43.00	3,870.00
	Lot 1 GF= 3,616,405.00				3,442,215.75

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 NITZ GENERAL MERCHANDISE. In presence of MOISES E. SUYAO.

Binding Signature of Entity:

Witnesses:



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 MARAMG )

BEFORE ME, a Notary Public for in the above jurisdiction, on this day of MAY 23 2013  
personally appeared the following, exhibiting to me following described Competent Evedence of Identity (CEI) in  
accordance with the 20m Rules on Notarial Practice.

Name	Competent Evidence of Ide: 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 MAY 23 2013  
day of \_\_\_\_\_, in the Municipality of MALEPCUA CEN Province of \_\_\_\_\_, Philippines.

*Francisco Vasig Jr.*  
**FRANCISCO VASIG, JR.**  
 NOTARY PUBLIC  
 UNTIL JANUARY 1, 2013  
 NOT. COM. NO. 106-036-23109  
 PTR. NO. 106-036-13-13  
 IBP No. 106-036-12-28-12  
 TIN 106-036-894

*341*  
 [Stamp with handwritten numbers and illegible text]



COMMISSION ON AUDIT  
**RECEIVED**  
 By: *[Signature]*  
 Date: 6/21/13

**NOTICE OF AWARD**

May 16, 2013

**The Manager**  
 NITZ General Merchandise  
 Kalilangan, Bukidnon

Dear Sir/Madame:

We are happy to notify you that your Bid dated **May 7, 2013**, for execution of the Procurement of Various Construction, Plumbing, Electrical, Supplies & Materials in the sum of Three Million Four Hundred Forty-Two Thousand Two Hundred Fifty-teen Pesos and Seventy Five Centavos(3,442,215.75) 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,

*[Signature]*

**MARIA LUISA R. SOLIVEN**  
 University President

Conforme: *[Signature]*

Printed Name and Signature

5-20-13  
 Date

