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

COMMISSION ON AUDIT
RECEIVED
By: J. Vargas
Date: 7/14/13

NOTICE TO PROCEED

July 2, 2013

The Manager
NITZ General Merchandise
Kalilangan, Bukidnon

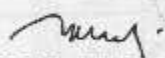
Dear Sir/Madame:

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 : 7/14/2013
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. 43

THIS AGREEMENT made the _____ day of July, 2013 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, 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 Two Million Six Hundred Sixty-Nine Thousand Nine Hundred Twenty-Six Pesos Only (2,659,926.00) with the items listed below:

ITEM	Unit	Description	QTY	Offer	Unit Price	Total Price
	1	REPAIR OF CEILING OF ACCOUNTANCY BUILDING				
1	pcs	5 mm thk x 4' 8' Marine plywood	115		360.00	41,400.00
2	box	CWN #4 (20 kls/box)	3		933.00	2,799.00
3	box	CWN #2½ (20 kls/box)	1		1,038.00	1,038.00
4	box	Finishing nails #1½ (20 kls/box)	1		1,108.00	1,108.00
5	gals	Premium wood primer	15		563.00	8,445.00
6	gals	Premium quick dry enamel, white	24		631.00	15,144.00
7	gals	Premium body filler	1		550.00	550.00
8	gals	Premium paint thinner	8		366.00	2,928.00
9	pcs	Paint roller w/ basin #6	8		65.00	390.00
10	pcs	Paint brush #2	6		12.00	72.00
11	pcs	Sand paper #120	60		12.00	720.00
12	pcs	Angle bar 1/8" thk x 1 1/4" x 20'	10		350.00	3,500.00
13	pcs	Flat bar 1/8" thk x 1 1/2" x 20'	10		224.00	2,240.00
14	gals	Premium quick dry enamel, black	1		446.00	446.00
15	gals	Premium metal primer	1		395.00	395.00
16	gals	Premium lacquer thinner	1		400.00	400.00
17	pcs	Paint brush #2	1		12.00	12.00
18	pcs	Sand paper #120	12		12.00	144.00
2		PROPOSED COLLEGE OF AGRICULTURE CEILING AND ROOF REPAIR				
18	pcs	5mm thk Marine plywood 4' x 8'	700		360.00	252,000.00
19	pcs	Ordinary corrugation color roofing 0.4mm thk x 10m x 1.0m effect. Width (green)	130		2,875.25	373,782.50
20	pcs	Wall flashing color roofing 0.4mm thk x 2.4m (spanish red)	26		212.00	5,300.00
21	pcs	Polycarbonate 8mm thk x 1.2m x 2.4m, light green	10		1,375.00	13,750.00
22	pcs	Spandrel 0.4mm thk x 300mm x 6.0m, light green	300		470.00	141,000.00
23	pcs	Flat bar 3mm thk x 50mm x 6m	30		224.00	6,720.00
24	pcs	Angle bar 5mm thk x 50mm x 6m	50		1,003.50	50,175.00
25	pcs	Angle bar 5mm thk x 38mm x 6m	60		886.00	53,160.00
26	pcs	C-purlins 50mm x 100mm x 6m	50		630.00	31,500.00
27	box	R12 Fujl welding rod	2		2,550.00	5,100.00
28	m	Screened wire, 1/4 x 4'	60		35.00	2,100.00
29	pcs	Ceiling moulding 3" x 10'	100		166.00	16,600.00
30	sets	Doorknob, kwikset	10		750.00	7,500.00
31	pcs	Barrel bolt, heavy duty 4#	30		16.50	495.00
32	sets	Doorknob, kwikset	20		750.00	15,000.00
33	box	Metal texscrews 2 1/4"	3		1,500.00	4,500.00
34	box	Metal texscrews 1 1/2"	1		1,500.00	1,500.00
35	kls	Finishing nails #2	10		55.00	550.00
36	kls	Finishing nails #2 1/2"	15		55.00	825.00
37	box	CWN #1 (20 kls/box)	5		1,131.00	5,655.00
38	box	CWN #2 1/2 (20 kls/box)	2		1,038.00	2,076.00
39	box	CWN #4 (20 kls/box)	2		933.00	1,866.00
40	gal	Premium wood primer	15		563.00	8,445.00
41	gal	Premium quick dry enamel, white	20		631.00	12,620.00
42	gal	Premium wood putty, white	5		567.00	2,835.00
43	gal	Premium quick dry enamel, green	4		520.00	2,080.00
44	gal	Premium metal primer	15		395.00	5,925.00
45	gal	Premium paint thinner	15		366.00	5,490.00
46	pcs	Paint roller #9 w/ basin	4		65.00	260.00

49	pcs	Steel brush	1	15.00	15.00
50	pcs	Plastic ceiling receptacle socket (4" x 4")	50	25.00	1,250.00
51	boxes	#14 AWG pdx wire	2	2,236.00	4,472.00
52	boxes	#1 Electrical staple wire(kawaguchi)	5	27.00	135.00
53	pcs	PVC utility box (deep size)	12	17.00	204.00
54	pcs	PVC junction box w/ cover	12	26.50	318.00
55	pcs	Electrical tape (big size)	10	19.00	190.00
56	pcs	CFL bulb 24 watts (tornado)	50	150.00	7,500.00
57	roll	3.5 mm 2 THW cu. Wire (stranded)	1	3,328.00	3,328.00
58	roll	2.0 mm2 THW cu. Wire (stranded)	2	2,380.00	4,760.00
3		PROPOSED CAS MAIN BUILDING REPAINTING			
59	gal	Premium body filler w/ hardener	3	550.00	1,650.00
60	pail	Premium acrytex primer(16li/pail)	20	2,973.00	59,460.00
61	pail	Premium gloss latex, beige(16li/pail)	25	2,120.00	53,000.00
62	gals	Premium gloss latex, red	20	533.00	10,660.00
63	pail	Premium acrytex cast(16li/pail)	20	1,744.00	34,880.00
64	pail	Premium quick dry enamel waterbased, white(16li/pail)	25	2,120.00	53,000.00
65	pail	Premium elastomeric roof paint, green(16li/pail)	12	2,354.00	28,248.00
66	gals	Premium quick dry enamel water based, red	10	533.00	5,330.00
67	gal	Premium paint thinner	10	366.00	3,660.00
68	gal	Premium lacquer thinner	2	400.00	800.00
69	gal	Premium sanding sealer	2	640.00	1,280.00
70	pcs	Paint roller #9 w/ basin	10	65.00	650.00
71	pcs	Paint brush #4	10	36.00	360.00
72	pcs	Paint brush #2	8	12.00	96.00
73	pcs	Sand paper #36	100	12.00	1,200.00
74	pcs	Sand paper #120	100	12.00	1,200.00
75	pcs	Steel brush	1	15.00	15.00
4		PROPOSED CAS I&2 BUILDING REPAINTING			
76	gal	Premium body filler w/ hardener	3	550.00	1,650.00
77	pail	Premium acrytex primer(16li/pail)	15	2,973.00	44,595.00
78	pail	Premium gloss latex, beige(16li/pail)	18	2,120.00	38,160.00
79	gals	Premium gloss latex, red	15	533.00	7,995.00
80	pail	Premium acrytex cast(16li/pail)	15	1,744.00	26,160.00
81	pail	Premium quick dry enamel waterbased, white(16li/pail)	22	2,120.00	46,640.00
82	pail	Premium elastomeric roof paint, green(16li/pail)	12	2,354.00	28,248.00
83	gals	Premium quick dry enamel water based, red	8	533.00	4,264.00
84	gal	Premium paint thinner	6	366.00	2,196.00
85	gal	Premium lacquer thinner	2	400.00	800.00
86	gal	Premium sanding sealer	1	640.00	640.00
87	pcs	Paint roller #9 w/ basin	10	65.00	650.00
88	pcs	Paint brush #4	10	36.00	360.00
89	pcs	Paint brush #2	7	12.00	84.00
90	pcs	Sand paper #36	100	12.00	1,200.00
91	pcs	Sand paper #120	100	12.00	1,200.00
92	pcs	Steel brush	1	15.00	15.00
5		PROPOSED OFFICE OF STUDENT AFFAIRS REPAINTING			
93	gals	Premium quick dry enamel, choco brown	4	455.00	1,820.00
94	gals	Premium quick dry enamel, white	80	631.00	50,480.00
95	gals	Premium Gloss Latex, jumbo gray	6	532.00	3,192.00
96	gals	Premium Gloss Latex, off White	120	640.00	76,800.00
97	gals	Premium paint thinner	24	366.00	8,784.00
98	ltr	Raw sienna, oil based	2	237.00	474.00
99	ltr	Raw sienna, water based	2	444.00	888.00
100	ltr	Thalo green, oil based	1	365.00	365.00
101	ltr	Thalo green, water based	1	365.00	365.00
102	ltr	Thalo blue, oil based	1	365.00	365.00
103	ltr	Thalo blue, water based	1	444.00	444.00
104	ltr	Lamp black, oil based	1	237.00	237.00
105	ltr	Lamp black, water based	1	365.00	365.00
106	pcs	Steel brush, heavy duty	5	15.00	75.00
107	pcs	Paint roller #8	10	50.00	500.00
108	pcs	Paint brush #2	10	12.00	120.00
109	pcs	Paint brush #4	10	12.00	120.00
110	pcs	Sand paper #120	200	12.00	2,400.00
6		PROPOSED PHYSICS PARTITIONING AND CABINETS			

111	pcs	1/4 thk Marine plywood 4' x 8'	24		360.00	8,640.00
112	pcs	3/4 thk Marine plywood 4' x 8'	20		900.00	18,000.00
113	pcs	Cabinet handle, antique design c-type	80		51.00	4,080.00
114	sets	Magnetic catches	144		6.00	864.00
115	pcs	Piano hinges 12'	20		85.00	1,700.00
116	set	Doorknob, kwikset	2		750.00	1,500.00
117	k/s	LPB hinges, Stanley 31/2x31/2	25		165.00	4,125.00
118	pcs	Clear glass panel, 1/4" x 28" x 48"	4		510.00	2,040.00
119	k/s	Finishing nails 2 1/2	5		55.00	275.00
120	k/s	Finishing nails 2	5		55.00	275.00
121	k/s	Concrete nails#4	2		85.00	170.00
122	k/s	CWN #1	5		55.00	275.00
123	k/s	CWN #2 1/2	5		50.00	250.00
124	gal	Premium wood primer	2		563.00	1,126.00
125	qrt	Premium wood glue	4		180.00	720.00
126	gal	Premium quick dry enamel, white	6		631.00	3,786.00
127	gal	Premium paint thinner	2		366.00	732.00
128	pcs	Paint brush #2, heavy duty	3		12.00	36.00
129	pcs	Sand paper #120	30		12.00	360.00
130	box	Pdx wire #2.0mm	1		3,140.00	3,140.00
131	box	Pdx wire #1.6mm	1		2,287.50	2,287.50
132	pcs	PVC junction box	4		29.50	118.00
133	pcs	Surface outlet, 1gang, spring type	12		62.00	744.00
134	pcs	Staple wire #1	5		29.00	145.00
135	roll	Electrical tape, blk	2		19.00	38.00
136	pcs	Switch surface type	2		75.00	150.00
137	pcs	Flush type outlet 3-gang, universal	4		140.00	560.00
138	sets	28 watts T5 electronic ballastod lamp	5		295.00	1,475.00
139	pcs	UPVC p-trap assembly 2"Ø	1		60.00	60.00
140	pcs	Sink basket strainer 2 x 1 1/2 tall piece	1		950.00	950.00
141	pcs	G.I coupling 1/2"Ø	4		10.00	40.00
142	pcs	Plastic faucet, watertec	5		85.00	425.00
143	pcs	Seal tape 1"Ø, tombo	6		32.00	192.00
144	paint	Vulca seal	1		126.00	126.00
7		Proposed Repainting of Collega of Agriculture				
145	pails	Premium Quick Dry Enamel (white)	36		2,510.00	95,380.00
146	pails	Premium Quick Dry Enamel (green)	10		2,085.00	20,850.00
147	pails	Premium Quick Dry Enamel (Choco brown)	2		1,785.00	3,566.00
148	pails	Premium textured paint (white)	8		2,444.00	19,552.00
149	pails	Premium Gloss Latex (white)	5		2,329.00	11,645.00
150	pails	Premium Gloss Latex (green)	18		2,120.00	38,160.00
151	gals	Premium Gloss Latex (antique white)	60		602.00	36,120.00
152	gals	Premium Water based roofing paint, green	50		591.00	29,550.00
153	gals	Premium body filler w/ hardener	12		550.00	6,600.00
154	gals	Premium paint thinner	20		366.00	7,320.00
155	liters	Premium Water based tinting color, Raw sienna	5		420.00	2,100.00
156	liters	Premium Water based tinting color, Lamp black	5		343.00	1,715.00
157	liters	Premium Water based tinting color, Thalo green	5		420.00	2,100.00
158	liters	Premium Water based tinting color, Thalo blue	5		420.00	2,100.00
159	liters	Premium Oil based tinting color, Raw sienna	5		224.00	1,120.00
160	liters	Premium Oil based tinting color, Lamp black	5		224.00	1,120.00
161	liters	Premium Oil based tinting color, Thalo blue	5		345.00	1,725.00
162	liters	Premium Oil based tinting color, Thalo green	5		345.00	1,725.00
163	pcs	Masking tape (big #3/4")	25		24.00	600.00
164	pcs	Masking tape (big #2")	5		50.00	250.00
165	pcs	Sand paper #120 (eagle)	150		12.00	1,800.00
166	pcs	Paint roller #9 w/ basin	25		65.00	1,625.00
167	pcs	Textured paint roller #9	7		45.00	315.00
168	pcs	Paint roller (baby)	10		58.00	580.00
169	pcs	Paint brush #3	20		38.00	760.00
170	pcs	Paint brush #4	20		36.00	720.00
8		Proposed Research & Extension Tiling				
171	bags	Portland Cement	50		245.00	12,250.00
172	cu.m	Screened sand	10		530.00	5,300.00
173	pcs	Diamond cutter, heavy dirty	5		150.00	750.00
174	pcs	600mmx600mm unpolished granite tile(green/blue)	500		192.00	96,000.00
175	pcs	600mmx600mm granite tile(white)	500		175.00	105,000.00

176	mtrs	#2 AWG Polyethylene covered aluminum wire (P.E. covered)	900	40.00	36,000.00
177	sets	3 wire Electrical rack holder w/spool insulator (Heavy Duty)	60	246.00	14,760.00
178	pcs	# 2 AWG compressor tap connector	250	51.00	12,750.00
179	pcs	#6 AWG compressor tap connector	100	51.00	5,100.00
10		Genset Distribution line Wiring			
180	pcs	40 watts fluorescent tube (G.E./Philips)	300	68.00	20,400.00
181	pcs	20 watts fluorescent tube (G.E./Philips)	60	60.00	3,600.00
182	pcs	40 watts fluorescent ballast (G.E./Philips)	120	150.00	18,000.00
183	pcs	60 watts CFL energy saver bulb (tornado)	60	670.00	40,200.00
184	pcs	16"e half clear globe lamp w/24 watts CFL bulb	24	2,276.00	54,624.00
185	pcs	4 to 60 watts fluorescent starter (copperized)	500	17.80	8,900.00
186	unit	17 plates, 12 volts battery premium type (heavy duty)	1	4,200.00	4,200.00
187	pcs	Electrical tape (big size)	120	19.00	2,280.00
188	pcs	24 watts CFL Bulb (tornado type)	120	150.00	18,000.00
189	roll	# 16 AWG speaker cord (red & black wire)	1	3,230.00	3,230.00
190	sets	15 amp photo-electric switch, 220 volts 60 hz	24	730.00	17,520.00
191	roll	Microphone cable, quantum type	1	4,444.00	4,444.00
192	sets	Microphone w/ 20 meters cable each, shure, original SM 58 model	3	5,056.00	15,168.00
11		proposed Electrical Unit, Admin & Street Lighting Maintenance			
193	set	200 amp double throw safety switch, 3 phase, 220 volts w/fuse cartridge & its accessories	1	16,750.00	16,750.00
194	sets	Electrical rack holder, 3 phase w/spool insulator (heavy duty)	15	246.00	3,690.00
195	meters	30 mm ² TW.CU. Wire (Stranded)	250	150.00	37,500.00
196	pcs	#1 AWG splicing bolt w/ locknuts	24	176.00	4,224.00
197	lengths	2" ø PVC Pipe	12	125.00	1,500.00
198	pcs	2" ø Emt service entrance cap	3	114.00	342.00
199	pcs	2" ø PVC adaptor w/ locknuts	12	34.00	408.00
200	pcs	Electrical tape (big size)	10	19.50	195.00
201	pcs	2" ø PVC clip w/ nails	50	25.00	1,250.00
202	pcs	2" ø PVC long shape elbow	15	100.00	1,500.00
203	unit	4 joules meter base 200 A. (heavy duty), single phase	1	1,778.00	1,778.00
204	pcs	# 2 AWG compressor tapped connector	50	51.00	2,550.00
		proposed nursing double throw			2,659,926.00

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 NITZ GENERAL MERCHANDISE. In presence of

Binding Signature of Entity:

[Signature]
MARIA LUISA R. SOLIVEN
University President

[Signature]
RICARDO G. VILLAR
BAC-Chair

[Signature]
KEY F. POLON
BAC-Member

Binding Signature of Supplier:

[Signature]
MOISES E. SUYAO
General Manager (Supplier)

NOTICE OF AWARD

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 _____ personally appeared the following, exhibiting to me following described Competent Evidence of Identity (CEI) in accordance with the 2011 Rules on Notarial Practice.

Name	Competent Evidence of	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 2012 day of July, in the Municipality of _____, Province of _____, Philippines.

[Faint notarial seal stamp]

[Signature]
FRANCISCO L. VASIG, JR
NOTARY PUBLIC
UNTIL DECEMBER 31, 2013
NOT COMM NO. 10-12; ROLL NO. 23106
PTR NO. 0783189 1-3-12
IBP NO. 871699 12-28-12
IN 106-036-894



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

July 2, 2013

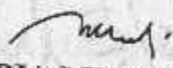
The Manager
NITZ General Merchandise
Kalilangan, Bukidnon

Dear Sir/Madame:

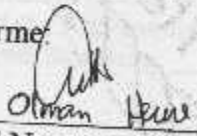
We are happy to notify you that your Bid dated June 10, 2013, for execution of the Procurement of Various Construction, Plumbing, Electrical, Supplies & Materials for Lot 1 in the sum of Two Million Six Hundred Fifty-Nine Thousand Nine Hundred Twenty-Six Pesos Only (2,659,926.00) and in accordance with 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 α
University President

Conforme


Printed Name and Signature

7/5/2013
Date