

24

Reg. Number: 2251812

NOTICE TO PROCEED

July 29, 2013

The Manager
Centro Supersales
Maramag, Bukidnon

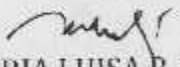
Sir:

The attached Contract of Agreement having been approved, notice is hereby given to Centro Supersales that delivery may proceed on the Supply of Various Agricultural, Construction, Electrical Supplies & Materials, 5-15 days after receipt of this Notice.

Upon receipt of this notice, you are responsible in 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 spaces provided below. Keep one copy and return the other to the Bids & 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: _____



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

COMMISSION ON AUDIT
RECEIVED
 By: *J. [Signature]*
 Date: *8/16/13*

**Contract Agreement Form
 (UIGP-2013-05)**

THIS AGREEMENT made this ___ day of July 2013 between Central Mindanao University of the Philippines (hereinafter called "the Entity") of the one part and CENTRO SUPERSALES of Maramag, Bukidnon (hereinafter called "the Supplier") of the other part:

WHEREAS the Entity invited Bids for certain goods and ancillary services, viz., Supply and Delivery of Various Construction, Electrical and Agricultural Supplies & Materials accepted a Bid by the Supplier for the supply of those goods in the sum of One Million Fifty Thousand Four Hundred Three Pesos and Twenty Five Centavos Only (1,050,403.25) (hereinafter called "the Contract Price") with the items listed below.

8-06-13

Item Nos.	Unit	Qty	Articles	ABC	Unit Cost	Total Cost
1	set	2	Acetylene/Oxygen Gas	3080	3079.00	6,158.00
2	pcs	50	Agaha	20.00	19.95	997.50
3	set	1	Allen Wrench	250.00	250.00	250.00
4	unit	1	Angle Grinder 4 dia 9500 ND	7,146.00	7145.00	7,145.00
6	pc	15	Bagging Thread	272.00	272.00	4,352.00
7	Ft	96	Bandsaw Blade 5" x 1 1/2 pitch 18 gauge	500.00	499.00	47,904.00
8	pc	2	Battery 12 volts 9 plate	5000.00	5000.00	10,000.00
9	pc	24	Belt Dressing	94.00	94.00	2,256.00
10	box	4	Belt Lacing (# 35)	1,200.00	346.00	1,384.00
11	pc	50	Bulb, 100 watts	346.00	250.00	12,500.00
12	pc	50	Bulb, 18 watts	75.00	75.00	3,750.00
13	pc	20	Bulb, 18 watts Energy Saver	165.00	165.00	3,300.00
14	pc	1	C - channel bar 2 x 6 x 10'	7,000.00	6985.00	6,985.00
15	meter	100	Cable Wire 1/2 x 6 x 8	137.50	137.00	13,700.00
16	kgs	90	Calcium Carbide	44.44	44.00	3,960.00
17	kls	10	Calomine	120.00	119.00	1,190.00
18	pc	100	Carriage Bolt w/ knot % Washer 3/8"x3	15.00	15.00	1,500.00
19	pcs	4	C-Clamp 6" Heavy Duty	500.00	500.00	2,000.00

20	bag	74	Cement	302.70	300.00	22,200.00
21	Pc	8	Chainsaw Chain Cutter (Oregon)	1,265.00	1260.00	10,080.00
22	Pc	2	Chainsaw Chain Slicer (Oregon)	1,265.00	1260.00	2,520.00
23	Pc	50	C-handle Ordinary with screw	30.00	30.00	1,500.00
24	unit	2	Chargeable Flashlight	900.00	899.00	1,798.00
25	gal	18	Clear Gloss Lacquer (5 star)	700.00	699.00	12,582.00
26	Kg	75	Common Nails # 3	80.00	79.00	5,925.00
27	Kg	150	Common Nails # 4	80.00	79.00	11,850.00
28	Kg	25	Common Nails # 5	80.00	79.00	1,975.00
29	Kg	2	Common Nails 2 1/2'	500.00	79.00	158.00
30	Kg	2	Common Nails 3"	500.00	79.00	158.00
31	pcs	10	Coupling 1/2 inch diameter	11.00	10.00	100.00
32	pair	25	Door Catches, (double Roller)	35.00	34.75	868.75
33	pcs	4	Door Roller Chain (stanley SKY 2650)	2,000.00	2000.00	8,000.00
34	Pc	50	Drawer Handle C-type (antique) w/ screw	60.00	59.00	2,950.00
35	Pc	50	Drawer Lock (Yale)	125.00	124.75	6,237.50
36	pcs	4	Dust Mask (Heavy Duty)	500.00	500.00	2,000.00
37	Pc	2	Far Notcher	800.00	799.00	1,598.00
38	pcs	4	Elbow 1/2" diameter	14.00	12.00	48.00
39	Pc	2,000	Empty Sacks	10.00	10.00	20,000.00
40	pcs	2,000	Empty Sacks Plain white brand new	15.00	15.00	30,000.00
41	Pc	4	Fan Belt B - 53	250.00	250.00	1,000.00
42	Pc	10	Faucet	110.00	109.00	1,090.00
43	pcs	6	Faucet 1/2" diameter	200.00	195.00	1,170.00
44	Pc	3,000	Feeds Sacks	15.00	15.00	45,000.00
45	Pc	3	Fencing Plier	800.00	800.00	2,400.00
46	Kl	75	Finishing Nails 1.5"	65.00	65.00	4,875.00
47	Kl	75	Finishing nails 2"	65.00	65.00	4,875.00

48	Kl	25	Finishing nails 2.5"			
49	unit	1	Fire Extinguisher	65.00	65.00	1,625.00
50	Pc	1	Fire Extinguisher Model ABC 20 12.5kg	5,500.00	5500.00	5,500.00
51	Pc	6	Fluorescent Lamp (40 watts)	2,500.00	2500.00	2,500.00
52	pcs	12	G.I. Pipe schedule 40 1/2 inch diameter	500.00	499.00	2,994.00
53	Pc	20	G.I. Sheets	430.00	430.00	5,160.00
54	pcs	4	G.I. Tee 1/2 Inch diameter	300.00	300.00	6,000.00
55	Pc	10	G.I. Tee 1/2 Inch diameter	22.00	22.00	88.00
56	Pc	4	Gate Valve (1)	536.80	530.00	5,300.00
57	can	6	Glow Plug (as per sample)	500.00	500.00	2,000.00
58	pair	16	Grease (2 kgs/can)	300.00	300.00	1,800.00
59	pair	44	Hand Glove (ordinary)	44.00	44.00	704.00
60	Pc	100	Hand Gloves, (leather)	221.00	221.00	9,724.00
61	roll	20	Hinges w/ Screw 3/4 X 2 1/2	15.00	15.00	1,500.00
62	meter	100	Hog Wire 3' X 37m	2,000.00	2000.00	40,000.00
63	unit	10	Hose w/ Double ply	10.00	10.00	1,000.00
64	gal	18	Knapsack Sprayer	3,000.00	2990.00	29,900.00
67	Sheets	20	Lacquer Flo	650.00	650.00	11,700.00
68	Pc	6	Marine Plywood 3/4"X4'X8'	1,150.00	1150.00	23,000.00
69	roll	4	Measuring Tape (3m)	115.50	115.00	690.00
70	roll	2	Nylon Rope # 22 (11 mm)	3,000.00	3000.00	12,000.00
71	Kg	400	Nylon Rope # 24 (12 mm)	3,500.00	3500.00	7,000.00
72	pcs	4	Old News Paper	10.00	10.00	4,000.00
73	roll	2	Paint Brush 3" (Stanley)	312.12	312.00	1,248.00
74	roll	2	Plastic Acetate Gauge #8	2,200.00	2200.00	4,400.00
75	roll	4	Plastic Canvass Thick (Trapal)	5,000.00	5000.00	10,000.00
76	meter	8	Plastic Trapal (mega brand) 8 ft. width at 40 kgs per roll	6,000.00	6000.00	24,000.00
77	Kl	1,240	Plastic Trapal (thick)	93.50	93.00	744.00
			Plastic Twine (sunshine)	80.00	80.00	99,200.00

78	pcs	8	Padlock 600 mm (yale)	400.00	400.00	3,200.00
79	Pc	50,000	Polyethylene Bag (4"X6") black	0.23	0.23	11,500.00
80	Pc	5,000	Polyethylene Bag 6X8X.02	0.80	0.80	4,000.00
81	liter	12	Polyurethane Varnish	700.00	700.00	8,400.00
82	can	3	PVC Solvent	100.00	100.00	300.00
83	Pc	5	Rattan Crate	440.00	440.00	2,200.00
84	Pc	24	Round File	91.83	91.50	2,196.00
85	meter	50	Rubber Hose with ply	30.00	30.00	1,500.00
86	load	3	Sand and Gravel (6 cubic/load)	6,000.00	6000.00	18,000.00
87	Sheets	50	Sand Paper #120 (eagle)	20.00	20.00	1,000.00
88	Sheets	50	Sand Paper #180 (eagle)	20.00	20.00	1,000.00
90	Pc	8	Sharp Bolo (For brushing)	242.00	242.00	1,936.00
91	pc	8	Sharpening Stone (Golden Sato)	219.45	219.00	1,752.00
92	unit	4	Shovel	250.00	250.00	1,000.00
93	pc	5	Shovel	440.00	440.00	2,200.00
94	gal	100	Silicon Carbide Floor Sanding (eagle) 80	67.00	65.00	6,500.00
95	pc	1	Soldering Gun 60 watts	500.00	500.00	500.00
96	gal	6	Solignum (colorless)	1,400.00	1390.00	8,340.00
97	pc	12	Spark Plug	181.50	181.00	2,172.00
98	pc	2	Speed Shovel	500.00	500.00	1,000.00
99	pc	2	Steel Plate 1/4 X 4 X 8	8,500.00	8500.00	17,000.00
100	M	50	Superflex chemical hose 1/2 inch dia.	100.00	100.00	5,000.00
101	pcs	12	Tapelone	20.00	20.00	240.00
102	kg	50	Tie Wire	71.50	71.00	3,550.00
103	pc	4	Tonghu Sprayer (steel)	4,000.00	4000.00	16,000.00
104	roll	50	Twine	60.00	60.00	3,000.00
105	kg	25	U nails (long)	100.00	100.00	2,500.00
106	kg	5	U-Nails	2,112.00	100.00	500.00

107	liter	36	Valspar (Varnish)			
108	gal	1	Vulca Seal	350.00	350.00	12,600.00
109	liter	1	Vulca seal (1 liter/can)	2,000.00	2000.00	2,000.00
110	M	50	Water Hose (1 1/2 diameter)	500.00	500.00	500.00
111	box	1	Welding Rod (Ordinary)	20.00	20.00	1,000.00
112	unit	2	Wheel barrow	2,200.00	2200.00	2,200.00
113	gal	10	White Glue (shellwood)	2,750.00	2750.00	5,500.00
114	kl	10	Wood Filler (Red Powder)	323.40	320.00	3,200.00
115	kl	10	Wood Filler (Yellow Powder)	33.00	33.00	330.00
116	can	24	Wood Glue (Pioneer) 454 grams	33.00	33.00	330.00
117	liter	20	Wood Stain	150.00	150.00	3,600.00
				375.00	375.00	7,500.00
1	pc	15	Bagger Needle			
2	roll	25	Barbed Wire	66.66667	65.00	975.00
3	pcs	2,500	Budding Cellophane	2000	2000.00	50,000.00
4	pcs	1	Calculator	1.2	1.20	3,000.00
6	kg	10	Common Nail (2")	1000	1000.00	1,000.00
7	kg	25	Common Nails #1	100	100.00	1,000.00
8	kg	25	Common Nails #3	80	80.00	2,000.00
9	kg	25	Common Nails #4	80	80.00	2,000.00
10	pc	2,970	Empty Sacks	80	80.00	2,000.00
11	pc	3,953	Empty Sacks (slightly used)	12	12.00	35,640.00
12	pcs	25	Hardiflex 3/4X4X8-18mm	13.5	13.50	53,365.50
13	Bundle	100	Ice Wrapper 4"X6" (for budding) (1,000/bundle)	480	480.00	12,000.00
14	unit	2	Knapsack Sprayer (steel)	30	30.00	3,000.00
17	pcs	10	Marine Plywood 3/4X4X8-18 (for Pannel board)	4500	4500.00	9,000.00
18	pc	24	Needle (agoha)	1100	1000.00	10,000.00
19	roll	6	Nylon - mower #20	20.83333	20.00	480.00
				11000	1100.00	6,600.00

20	roll	1	Nylon Rope #12			
21	roll	2	Nylon string	2500	2500.00	2,500.00
22	kgs	100	Old News Paper	500	490.00	980.00
23	pcs	10	Plain Sheets gauge # 21 (for spout)	10	10.00	1,000.00
24	roll	2	Plastic Canvass (Trapal)	400	350.00	3,500.00
25	M	100	Plastic Net	500	500.00	1,000.00
26	pcs	50	Plastic Pail (Drocan Brand)-24 liters capacity	30	30.00	3,000.00
27	kgs	2	Plastic Twine	200	200.00	10,000.00
28	pcs	8,000	Polyethylene Bag (6"X10")	500	50.00	100.00
29	pcs	5,000	Polyethylene Bag (8"X10")	1	1.00	8,000.00
30	pcs	15,000	Polyethylene Bags (5"X8')	1.2	1.20	6,000.00
			Over-all Total	0.73	0.73	10,950.00
						Php 1,050,403.25

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 as Annex "A" and the Price Schedule as Annex "B" submitted by the Bidder;
 - (b) the Schedule of Requirements; as Annex "C"
 - (c) the Technical Specifications; as Annex "D"
 - (d) the General Conditions of Contract; as Annex "E"
 - (e) the Special Conditions of Contract; as Annex "F" and
 - (f) the Entity's Notification of Award. As Annex "G"
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.
3. 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

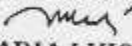
such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

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 MARIA LUISA R. SOLIVEN.

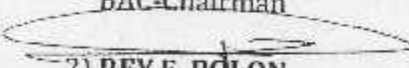
Signed, sealed, delivered by the CENTRO SUPERSALES in the presence of JOCELYN TAN MALACK TAN

Binding Signature of Entity:

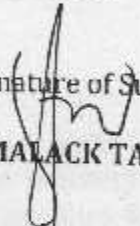

MARIA LUISA R. SOLIVEN
University President

Witnesses:


1) RICARDO G. VILLAR
BAC-Chairman


2) REY F. POLON
BAC-Member

Binding Signature of Supplier:


JOCELYN MALACK TAN
Supplier

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and 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 20 _____ Rules on Notarial Practice:


Name	Competent Evidence of Identity (CEI)	Date/Place Issued
MARIA LUISA R. SOLIVEN		
JOCELYN MALACK TAN		

Known to me to be the same persons who executed the foregoing instrument and who acknowledged to me that the same is their free and voluntary act and deed.

This instrument refers to the Contract of Agreement consisting of seven (7) pages including this page, 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 Maramag, Province of Bukidnon, Philippines.

Doc. No. 3964
Page No. 792
Book No. VA
Series of 2013


ATTY. ABUNDIO UR. GAITE
NOTARY PUBLIC
UNTIL DECEMBER 31, 2013
ROLL No. 28489
IBF No. 871618
PTE No. 7172227
TIN No. 938-274-542

NOTICE OF AWARD

July 2, 2013

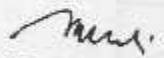
The Manager
Centro Supersales
Maramag, Bukidnon

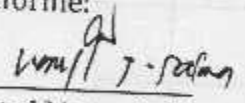
Sir/Madam:

We are happy to notify you that your Bid dated June 24, 2013 for execution of the Supply and Delivery of Various Construction, Electrical and Agricultural Supplies & Materials in the amount of One Million Fifty Thousand Four Hundred Three Pesos and Twenty Five Centavos Only (Php 1,050,403.25) in accordance with the Instructions to 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
President

Conforme:

Printed Name & Signature

Date

Item	Unit	Quantity	Unit Price	Total Price
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				
45				
46				
47				
48				
49				
50				
51				
52				
53				
54				
55				
56				
57				
58				
59				
60				
61				
62				
63				
64				
65				
66				
67				
68				
69				
70				
71				
72				
73				
74				
75				
76				
77				
78				
79				
80				
81				
82				
83				
84				
85				
86				
87				
88				
89				
90				
91				
92				
93				
94				
95				
96				
97				
98				
99				
100				