

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

**NOTICE TO PROCEED**

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

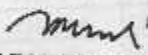
Dear Sir/Madame

The attached Contract Agreement having been approved, notice is hereby given to ASHLEE 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: Sept. 24, 2018  
Name of the Representative of the Bidder: KIMBERLY C. BATAWITA  
Authorized Signature: 

52	pcs	1/2" G.I Tee	8		
53	pcs	1/2" G.I Union	4	47.68	190.72



Contract Agreement Form

REF. NO. STF NO. 54

THIS AGREEMENT made the \_\_\_\_ day of Sept., 2013 between CENTRAL MINDANAO UNIVERSITY of the Philippines (hereinafter called "the Entity") of the one part and ASHLEE GENERAL MERCHANDISE of JCC 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 Equipment, Supplies and Materials and has accepted a Bid by the Supplier for the supply of those goods and services in LOT 3 in the sum of One Million Eight Hundred Twenty-Two Thousand Nine Hundred Twenty-five Pesos and 50/100 (1,822,925.50) with the items listed below

ITEM	Unit	Description	QTY	Offer	Unit Price	Total Price
1	loads	Sand and Gravel Mix (10 cu.m/load)	6	560.71/cu.m	33,642.60	
2	gals	Soil Poisoning (Termite Control)	3	3,666.39	10,699.17	
3	bags	Portland Cement	1189	248.83	295,918.32	
4	loads	Screened Sand (10 cu.m/load)	13	560.71/cu.m	72,892.30	
5	loads	3/4" Washed Gravel (10 cu.m/load)	7	560.71/cu.m	39,249.70	
6	bags	Sahara Water Proofing	7	42,513	2,145.50	
7	pcs	20mmØ x 6m def bars	50	530.22	84,733.88	
8	pcs	16mmØ x 6m def bars	154	490.97	162,252.55	
9	pcs	12mmØ x 6m def bars	415	220.28	63,220.36	
10	pcs	10mmØ x 6m def bars	287	165.88	315,236.32	
11	pcs	8mmØ x 6m def bars	1889	96.31	7,897.42	
12	pcs	6mmØ x 6m def bars	82	61.88	25,163.88	
13	kls	#16 G.I. Tie Wires	406	336.61	25,582.36	
14	pcs	5mm x 1.20 x 2.40m Ordinary plywood	76	1,054.66	5,273.30	
15	boxes	C.W. Nails # 4 (40 kls/box)	5	1,038.04	4,352.16	
16	boxes	C.W. Nails # 3 (40 kls/box)	4	1,155.74	4,622.96	
17	boxes	C.W. Nails # 2 1/2" (40 kls/box)	4	1,350.95	9,498.65	
18	kls	C.W. Nails # 1"	7	44,055.72	44,055.72	
19	pcs	4"x8"x16" CHB	4,618	16.45	75,904.80	
20	lengths	5mm x 38mm x 38mm x 6m Angle Bar	80	648.74	53,019.20	
21	lengths	5mm x 25mm x 25mm x 6m Angle Bar	80	662.74	53,019.20	
22	lengths	1.5mm thk x 50mm x 100mm x 6m Cee-purlins	54	1,222.22	36,302.58	
23	pcs	12mmØ x 6.0m round bar stiffener & brace	20	331.74	6,675.00	
24	pcs	12mmØ turn buckle	28	50.54	1,415.12	
25	boxes	Fujiweld welding rod R12 (20kls/box)	28	2,050.20	20,502.00	
26	pcs	5mmx 25mm x 25mm x 6m Angle bar	10	637.32	16,134.60	
27	pcs	4mmx 25mm x 6m Flat bar	30	297.53	8,925.60	
28	pcs	Hacksaw Blade	24	55.31	1,327.44	
29	lengths	50mmØ x 6.0m Stainless Steel Tube	5	2,810.91	13,054.55	
30	lengths	36mmØ x 6.0m Stainless Steel Tube	10	1,441.81	14,418.10	
31	kls	Stainless(TIG) Welding Rod	6	572.15	3,432.90	
32	lengths	1.50mm thk. X 50mm x 100 mm tubular steel	50	1,512.38	75,619.00	
33	box	Fujiweld welding rod R12 (20kls/box)	1	2,002.52	2,002.52	
34	l.m.	0.40 mm thk x 1.00 m effective width tri-wave (Spanish	1	426.11	96,549.75	
35	l.m.	0.40 mm thk x 2.40 m pre-painted Ridge Roll (Spanish R	225	478.70	15,318.40	
36	pcs	Tekscrew for C-Purlins	32	2.38	2,620.38	
37	box	Blind Rivets 1/8" x 1/2" (1,000 pcs/box)	1101	240.30	240.30	
38	sq.m.	8mm x 0.93m. X 2.44m. Polycarbonate flat Roofing	1	2,131.25	119,882.81	
39	lengths	3"Ø x 10 ft. PVC pipe with coupling	56.25	58.16	5,816.80	
40	lengths	3"Ø x 3"Ø PVC tee	10	98.22	392.88	
41	pcs	3"Ø x 3"Ø PVC sanitary wye	4	93.45	560.70	
42	pcs	3"Ø x 3"Ø PVC elbow	6	55.31	331.86	
43	pcs	3"Ø x 3"Ø PVC 1/8 bend	6	42.91	128.73	
44	pcs	3"Ø x 3"Ø PVC P-trap	3	167.83	335.66	
45	pcs	2"Ø x 3"Ø PVC P-trap	2	92.50	185.00	
46	lengths	2"Ø x 10 ft. PVC pipe with coupling	2	1,773.7	1,418.96	
47	pcs	2"Ø x 2"Ø PVC elbow	8	11.44	45.76	
48	pcs	3"Ø x 2"Ø PVC tee	4	106.80	213.60	
49	pcs	3"Ø PVC clean out	2	41.96	251.76	
50	cans	PVC Solvent (500 cc)	6	452.95	2,717.70	
51	lengths	1/2"Ø x 6m G.I. Pipe Sch 40	4	151.43	1,525.72	
52	pcs	1/2"Ø G.I Elbow	8	7.61	61.04	
53	pcs	1/2"Ø G.I Tee	8	9.54	76.32	
54	pcs	1/2"Ø G.I Union	4	47.68	190.72	

54	pcs	Thread Seal Tape	12	15.26	183.12
55	pcs	2"Ø x 2"Ø PVC Tee	2	14.30	28.60
56	pcs	PVC Utility Box (deep size)	29	20.03	580.87
57	pcs	PVC Junction box with cover	40	20.98	839.20
58	lengths	1/2" Ø PVC Pipe	38	71.52	2,717.76
59	pcs	1 1/2" Ø Long Shape PVC Elbow	10	85.82	858.20
60	lengths	3/4" Ø PVC Pipe	20	104.89	2,097.80
61	pcs	2" Ø Long Shape PVC Elbow	10	14.30	143.00
62	lengths	2" Ø PVC Pipe	10	177.37	1,773.70
63	pcs	Metal pull box 4" x 6" x 8" with cover	4	615.06	2,460.24
64	lengths	1 1/2"Ø PVC pipe	10	336.61	3,366.10
65	gals	Premium Red Lead Primer	11	352.83	3,881.13
66	gals	Premium Quick Dry Enamel	15	657.97	9,869.55
67	gals	Premium Paint Thinner	10	260.33	2,603.30
68	gals	Premium Rust Converter	6	562.61	3,375.66
69	pcs	Paint Brush # 3	6	49.59	297.54
70	tank	Oxygen Refill (per tank)	1	629.36	629.36
71	tank	Acetylene Refill (per tank)	2	1,592.48	3,184.96
				Grand Total	1,822,925.59

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

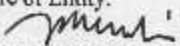
- 1 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule 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 ASHLEE GENERAL MERCHANDISE. In presence of JONELYN V. PABROQUIZ.

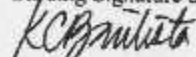
Binding Signature of Entity:

  
MARIA LUISA R. SOLIVEN  
University President

  
RICARDO G. VILLAR  
BAC-Chair

REY F. POLON  
BAC-Member

Binding Signature of Supplier:

for:   
JONELYN V. PABROQUIZ  
General Manager (Supplier)

The Common Seal of CMU, Musuan, 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:

*Maria Luisa R. Soliven*  
MARIA LUISA R. SOLIVEN  
University President

*Ricardo G. Villar*  
RICARDO G. VILLAR  
BAC-Chair

Binding Signature of Supplier:

for *J. Pabroquiz*  
JONELYN V. PABROQUIZ  
General Manager (Supplier)

REY F. POLON  
BAC-Member

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 \_\_\_\_\_ at \_\_\_\_\_ 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 Identity	Date/Place Issued
MARIA LUISA R. SOLIVEN		
JONELYN V. PABROQUIZ.		

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.

*Cecilio Chito R. Tancinco*

DOC NO. 199  
PAGE NO. 41  
BOOK NO. XCV  
SERIES OF days

ATTY. CECILIO CHITO R. TANCINCO  
NOTARY PUBLIC  
UNTIL DEC. 31, 2012  
IRP LIFETIME NO. 05079, 000, CHAPTER  
ROLL NO. 4560/TINAG, 012-745-901  
TR NO. 0790582/1-2-000/VALENCIA 01

# NOTICE OF AWARD

September 2, 2013

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

Dear Sir/Madame:

We are happy to notify you that your Bid dated August 28, 2013, for execution of the Procurement of Various Construction Equipment, Supplies & Electrical Materials for Lot 3 in the sum of One Million Eight Hundred Twenty-Two Thousand Nine Hundred Twenty-Five Pesos and 50/100 (1,822,925.50) 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,

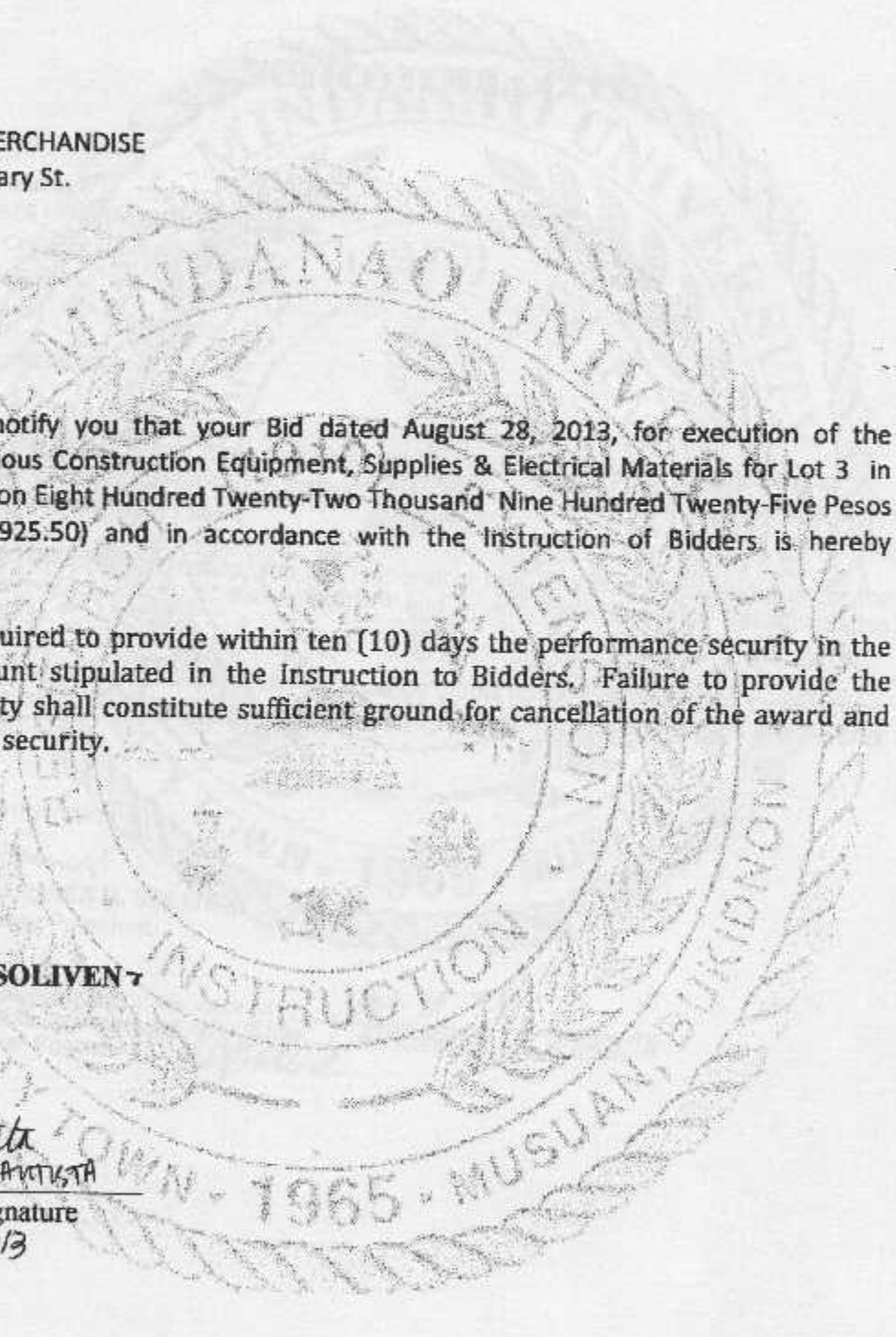
**MARIA LUISA R. SOLIVEN**  
University President

Conforme:

**KIMBERLY C. BAYOTISTA**  
Printed Name and Signature

September 4, 2013

Date



# NOTICE OF AWARD

September 2, 2013

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

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Very truly yours,

**MARIA LUISA R. SOLIVEN**  
University President

Conforme:

**KIMBERLY C. BANTISTA**

Printed Name and Signature

September 4, 2013

Date

