



**AKLAN STATE UNIVERSITY**  
Banga, Aklan

**NOTICE OF AWARD**

09 July 2014

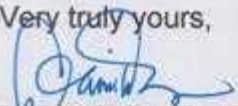
**WINSTON Q. AMIGO CHAN**  
General Manager  
Masing & Sons Development Corporation  
Kalibo, Aklan

Dear Mr. Chan,

We are pleased to notify you that your Bid dated June 30, 2014 for the execution of the Various Supplies and Materials for Lot 1 – Repair of Administration Building and Lot 2 – Repair of Water/Pump House Walls, Doors and Roofing for the total Contract Price of One Million Five Hundred Forty One Thousand Seven Hundred Twenty Nine (P 1,541,729.00) in Philippine Currency, as evaluated in accordance with the provision of R.A. 9184, is hereby accepted.

You are hereby required to submit the Performance Security in the form and amount stipulated in the Instructions to Bidders within ten (10) calendar days. Failure to submit such shall constitute as sufficient ground for cancellation of the award and forfeiture of the Bid Security.

Very truly yours,

  
**DANILO E. ABAYON, PhD**  
SUC President II

Conforme:

  
**WINSTON Q. AMIGO CHAN**  
General Manager  
Masing & Sons Development Corporation


July 9, 2014  
Date

## Contract Agreement

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THIS AGREEMENT, made this 16<sup>th</sup> day of July 2014 between **AKLAN STATE UNIVERSITY**, a public Higher Education Institution with principal office at Banga, Aklan represented herein by its President, **Dr. DANILO E. ABAYON**, herein referred to as the Entity;

-and-

 **MASING AND SONS DEVELOPMENT CORPORATION** a corporation, organized and registered with the Securities and Exchange Commission under SEC Reg. No. 83199, issued on December 4, 1978 and existing under the laws of the Republic of the Philippines, with business address at *19 Martyrs Street, Kalibo, Aklan* represented herein by its General Manager, **WINSTON Q. AMIGO CHAN**, hereinafter called as the Supplier;

WHEREAS, the Entity invited Bids for **Various Construction Supplies and Materials for Lot 1- Repair of Administration Building and Lot 2- Repair of Power/Water Pump House Walls, Doors and Roofing**, and has accepted a Bid by the Supplier for the supply of those goods in the amount of *One Million Two Hundred Twenty One Thousand Seven Hundred Seventy Seven (Php 1,221,777.00) for Lot 1 and Three Hundred Nineteen Thousand Nine Hundred Fifty Two (Php 319,952.00) for Lot 2, in Philippine Currency* (hereinafter called "the Contract Price").

 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.

**MASING AND SONS DEVELOPMENT CORPORATION**  
Supplier

**AKLAN STATE UNIVERSITY**  
Entity

By:



**WINSTON Q. AMIGO CHAN**  
General Manager



**DANILO E. ABAYON, PhD**  
SJC President II

**SIGNED IN THE PRESENCE OF:**

REPUBLIC OF THE PHILIPPINES)  
Kalibo, Aklan ) s.s

**ACKNOWLEDGEMENT**

BEFORE ME, a Notary Public and in Kalibo, Aklan, personally appeared **WINSTON Q. AMIGO CHAN** with TIN No. **149-559-195-000** and **DR. DANILO E. ABAYON**, with TIN No. **133-416-503**, both known to me to be the same person who executed the foregoing Agreement and they acknowledged to me that the same is their free act and deed.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my notarial seal this **16<sup>th</sup>** day of July 2014, at Kalibo, Aklan.

Doc. No. 132  
Page No. 28  
Book No. 180

  
**ATTY. GERALD I. ILEDAN**  
Notary Public until December 31, 2014  
Notarial Commission No. 7 (2013-2014)  
C. Leanos St., Kalibo, Aklan, Philippines  
PTR No. 4026195-PTO-Kalibo, Aklan-01/02/2014  
Roll No. 59064-IBPA-lifetime OR No. 791170-12/27/2013  
MCLE Compliance No. 1W-001241-Jan. 31, 2013

Series of 2014



Republic of the Philippines  
**AKLAN STATE UNIVERSITY**  
Banga, Aklan

**NOTICE TO PROCEED**

July 17, 2014

**WINSTON Q. AMIGO CHAN**  
General Manager  
Masing and Sons Development Corporation  
Kalibo, Aklan

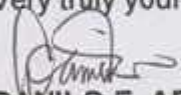
Dear Mr. Chan,

The attached Contract Agreement having been approved, notice is hereby given to Masing and Sons Development Corporation that work may proceed on the Various Construction Supplies and Materials for Lot 1- Repair of Administration Building and Lot 2- Repair of Power/Water Pump House Walls, Doors and Roofing effective upon receipt of this notice.


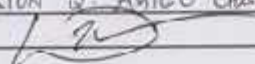
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

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 Aklan State University.

Very truly yours,

  
**DANILO E. ABAYON, PhD**  
SUC President II

I acknowledge receipt of the Notice on:  
Name of the Representative of the Bidder:  
Authorized signature:

  
\_\_\_\_\_  
JULY 17, 2014  
\_\_\_\_\_  
WINSTON Q. AMIGO CHAN  
\_\_\_\_\_  


Aklan State University  
Panaga, Aklan

Verde - Instruction Supplies & Materials  
Let 1 - Repair of Administration Building

Standard Form Number: SF-GOOD-59  
Revised on: May 24, 2004  
Standard Form Title: Purchase Order

**PURCHASE ORDER**  
**Aklan State University**

Supplier : MASING AND SONS DEVELOPMENT CORPORATION  
Address : 19 Marys St., Kalibo, Aklan  
E-mail Address : \_\_\_\_\_  
Telephone No : (036) 298-0214  
TIN : 900-231-195-000

P.O. No : 2011-7-537  
Date : 7-30-14  
Mode of Procurement : Public Bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : \_\_\_\_\_  
Date of Delivery : \_\_\_\_\_

Delivery Term: \_\_\_\_\_  
Payment Term: \_\_\_\_\_

Stock No.	Qty.	Unit	Description	Unit Cost	Amount
82	13	gals	Roofing Paint Baguio Green	644.00	8,372.00
83	8	pcs	Facia Cover, 0.40mm x 400 x 2440mm	346.00	2,768.00
84	8	pcs	Ridge Roll 0.40mm x 460mm x 2440mm	346.00	2,768.00
85	5	pcs	Spanish Flashing 0.40mm x 460mm x 2440mm	346.00	1,730.00
86	2	pcs	Paint brush 4" white	95.00	190.00
87	15	gals	Epoxy Primer w/ catalyst (gray)	852.00	12,780.00
88	12	gals	Lacquer Thinner	244.00	2,928.00
89	2	gals	Rust Converter	748.00	1,496.00
90	6	sets	0.90m x 2.10m Glass Door, 1/4" Bronze Glass Analok Frame w/ Complete Accessories (swing door type)	15,981.00	95,946.00
91	3	sets	2.70m x 2.40m Glass Window, 1/4" Bronze Glass Analok Frame w/ Complete Accessories (F/S/S/F with installation)	23,667.00	71,001.00
92	2	sets	2.94m x 12.00m Glass Wall, 1/4" Bronze Glass Analok Frame w/ Complete Accessories w/ Two Doors	118,972.00	237,944.00
				<b>TOTAL:</b>	<b>1,221,777.00</b>

(Total Amount in Words): **One Million Two Hundred Twenty One Thousand Seven Hundred Seventy Seven Pesos Only**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall imposed.

Very truly yours,

*Danilo E. Abayon*  
**DANILO E. ABAYON, PhD**  
SUC President II

Conforme:

*Masing and Sons Development Corporation*  
**MASING AND SONS DEVELOPMENT CORPORATION**  
Signature over printed name of Supplier

Date

Requisitioning Office/Dept.

Funds Available:

*Edgel R. Ilarde*  
**ENGR. EDGEL R. ILARDE**  
Director, PPDS

*Remedios M. Marabe*  
**REMEDIOS M. MARABE, CPA**  
Chief, Adm. Officer for Finance

AMOUNT: 1,221,777  
ALOPS NO: AP-2014-01-118A

Aklan State University  
Banga, Aklan

Various Construction Supplies & Materials  
Lot 1 - Repair of Administration Building

Standard Form Number: SF-300D-58  
Revised on: May 24, 2004  
Standard Form Title: Purchase Order

**PURCHASE ORDER**  
**Aklan State University**

Supplier : MASING AND SONS DEVELOPMENT CORPORATION  
Address : 19 Martyrs St., Kalibo, Aklan  
E-mail Address : \_\_\_\_\_  
Telephone No : (036) 289-3214  
TIN : 800-231-185-800

P.O. No : \_\_\_\_\_  
Date : \_\_\_\_\_  
Mode of Procurement : Public Bidding

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : \_\_\_\_\_ Delivery Term: \_\_\_\_\_  
Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock No	Qty.	Unit	Description	Unit Cost	Amount
1	1,400	pcs	600 x 600mm Granite Tiles (light beige)	142.00	198,800.00
2	400	pcs	600 x 600mm Granite Tiles(rough, dark beige)	142.00	56,800.00
	100	pcs	600 x 600mm Granite Tiles(rough), Marble Type (gray)	142.00	14,200.00
3	14	pcs	Aluminum Stair Nosing 10mm x 50mm x 300mm	1,391.00	19,474.00
4	14	kgs	Colored Tile Grout	50.00	700.00
5	304	bags	25 kgs Heavy Duty Adhesive Cement	261.00	79,344.00
6	103	bags	40 kgs. Portland Cement	260.00	26,780.00
7	7	pcs	4" dia. Diamond Cutting Wheel	507.00	3,549.00
8	12	cu.m.	Screened Sand	510.00	6,120.00
9	15	kgs	3" long Concrete nail	81.00	1,215.00
10	0.25	kgs	#60 Tansi	480.00	120.00
11	100	pcs	4"x4" Glazed Tile Acqua Blue	20.00	2,000.00
12	180	pcs	2" x 2" x 10' Good Lumber	234.00	42,120.00
13	6	pcs	2" x 10" x 10' Good Lumber	234.00	1,404.00
14	46	pcs	1/4" x 4' x 8' Marine Plywood	464.00	21,344.00
15	30	pcs	1" x 4" x 10' S4S KD Wood Lumber	234.00	7,020.00
16	2	pcs	3/8" dia. Drill bit for concrete	217.00	434.00
17	31	pcs	3/8" dia x 4" Bolt & Nut w/ washer	140.00	4,340.00
18	10	kgs	3" long CWN	53.00	530.00
19	16	kgs	2" long CWN	56.00	896.00
20	5	kgs	1" long CWN	63.00	315.00
21	6	kgs	1 1/2" long Finishing nail	64.00	384.00
22	150	pcs	2" x 3" x 10' Wood Comize	155.00	23,250.00
23	3	pails	Latex paint flat	2,132.00	6,396.00
24	6	pails	Latex paint semi gloss	2,510.00	15,060.00
25	20	gals	Quick dry enamel Maroon	667.00	13,340.00
26	10	gals	Quick dry enamel White	667.00	6,670.00
27	24	gals	Flat wall enamel paint	607.00	14,568.00
28	36	gals	Semi-gloss Enamel	607.00	21,852.00
29	20	gals	Paint Thinner	289.00	5,780.00
30	25	kgs	Patching Compound	27.00	675.00
31	8	ltrs	Wood glue	129.00	1,032.00
32	10	sets	7" Paint Roller with tray	67.00	670.00
33	11	pcs	2" Paint Brush	32.00	352.00
34	6	pcs	Putty knife	12.00	72.00
35	6	ln.m.	#120 Sand Paper	76.00	456.00
36	6	ln.m.	# 100 Sand paper	188.00	1,128.00
37	52	rolls	3/4" wide Masking Tape	24.00	1,248.00
38	4	pcs	4" wide Spatula	18.00	72.00
39	9	pcs	4" x 2" dia. WYE Atlanta	122.00	1,098.00
40	2	pcs	4" x 2" Red Tee Atl.	128.00	256.00

Aklan State University  
Banga, Aklan

Various Construction Supplies & Materials  
Lot 1 - Repair of Administration Building

Standard Form Number: SF-GOOD-58  
Revised on: May 24, 2004  
Standard Form Title: Purchase Order

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TIN : 008-231-185-506

P.O. No : \_\_\_\_\_  
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Mode of Procurement : Public Bidding

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Date of Delivery : \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock No	Qty.	Unit	Description	Unit Cost	Amount
41	5	pcs	4" Tee Att.	164.00	820.00
42	2	pcs	4" WYE Atiarta	147.00	294.00
43	6	pcs	2" dia. P-Trap Att.	95.00	570.00
44	6	pcs	45° x 4" dia. Elbow Att.	70.00	420.00
45	6	pcs	4" dia Clean Out Att.	73.00	438.00
46	6	pcs	2" dia. Elbow Att.	31.00	186.00
47	2	pcs	45° x 2" dia. Elbow Att.	25.00	50.00
48	10	pcs	4" dia Sanitary Pipe S-1000 PVC Pipe	796.00	7,960.00
49	4	pcs	2" dia Sanitary Pipe S-1000 PVC Pipe	240.00	960.00
50	1	can	400cc Solvent Cement	206.00	206.00
51	12	pcs	1/2" Elbow PVC Blue	11.00	132.00
52	15	pcs	1/2" Tee PVC Blue	16.00	240.00
53	2	pcs	1/2" Tee one side threaded PVC Blue	19.00	38.00
54	3	pcs	1/2" Female Adaptor PVC Blue	14.00	42.00
55	6	pcs	1/2" Male Adaptor PVC Blue	14.00	84.00
56	13	pcs	1/2" Threaded Elbow PVC Blue	18.00	234.00
57	7	pcs	1/2" Faucet Plastic	146.00	1,022.00
58	14	pcs	1/2" dia. Water Pipe Blue	50.00	840.00
59	1	can	200 cc S-Blue Adhesive Cement	114.00	114.00
60	4	pcs	1/2" dia. Gate Valve Blue	398.00	1,592.00
61	10	rolls	Teflon Tape	12.00	120.00
62	5	sets	Galaxy White suite (Water closet)	4,384.00	21,920.00
63	4	sets	Lavatory (white color, undercounter top level, oval)	5,118.00	20,472.00
64	2	sets	Urinal	9,120.00	18,240.00
65	5	pcs	Tissue Holder Stainless	779.00	3,895.00
66	4	pcs	Stainless Railings 1 1/2" Ø	1,895.00	7,580.00
67	2	pcs	Soap dish	324.00	648.00
68	2	sets	Shower valve	612.00	1,224.00
69	2	sets	Shower head	758.00	1,516.00
70	2	sets	0.80 x 1.70m Fixed Glass Mirror w/ frame	5,757.00	11,514.00
71	118	h.m.	0.40mm x 4.5m Rib-Type Bagulo green	301.00	35,518.00
72	12	pcs	Angle bar 3.5mm x 25mm x 6000mm	315.00	3,780.00
73	20	pcs	Angle bar 5mm x 50mm x 6000mm	895.00	17,900.00
74	16	pcs	Angle bar 3.5mm x 38mm x 6000mm	458.00	7,328.00
75	1.5	rolls	Double Heat Insulator (back to back) 5mm	5,396.00	8,094.00
76	15	kgs	Welding rod white	117.00	1,755.00
77	6	kgs	#16 G.I Wire	67.00	402.00
78	4	pcs	Drill Bit 1/8" dia.	72.00	288.00
79	2	bxs	1/8" dia. x 1/2" Blind Rivet	295.00	590.00
80	300	pcs	Teck Screw 2 1/2" long	4.00	1,200.00
81	4	ltrs.	Roof sealant	441.00	1,764.00

Aklan State University  
Banga, Aklan

Verde - Instruction Supplies & Materials  
Lot 1 - Repair of Administration Building

Standard Form Number: SF 6000-59  
Revised on: May 24, 2004  
Standard Form Title: Purchase Order

**PURCHASE ORDER**  
**Aklan State University**

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SUC President II

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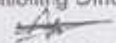
  
**MASING AND SONS DEVELOPMENT CORPORATION**


Signature over printed name of Supplier

Date

Requisitioning Office/Dept.

Funds Available:

  
**ENGR. EDGEL R. ILARDE**  
Director, PPDS

  
**REMEDIOS M. MARABE, CPA**  
Chief, Adm. Officer for Finance

AMOUNT: 1,221,777  
ALOPS NO: 2011-234 61-1