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Republic of the Philippines
CAMARINES NORTE STATE COLLEGE
F. Pimentel Avenue, Brgy. 2, Daet, Camarines Norte

OFFICE OF THE COLLEGE PRESIDENT
Mobile No. 09190042141/Email: president@cnscc.edu.ph

NOTICE OF AWARD

Date Issued:
14 April 2021

ARVIN ARIK B. CARRANCEJA
Proprietor
ARIK GENERAL MERCHANDISING
F. Pimentel Avenue, Brgy. II, Pasig,
Daet, Camarines Norte 4600

Sir:

In conformity with the recommendation of our **Bids and Awards Committee for Goods and Services**, you are hereby notified that your bid dated **February 15, 2021** for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND PRINTER INK**, CNSC Main Campus, Daet, Camarines Norte, in the amount of **Seven Hundred Four Thousand, Seven Hundred Sixty-Eight Pesos and Fifty Centavos (PHP 704,768.50)** as per **BAC Resolution No. 013, s.2021** dated **February 19, 2021** and in accordance with the Instructions to Bidders, is accepted.

Accordingly, you are required to post within Ten (10) calendar days from receipt of this notice, the corresponding **Performance Security**, in the amount and form as stipulated in the Instruction to Bidders and pursuant to Section 39.2 of the Implementing Rules and Regulations of R.A. 9184. Non-compliance of this requirement shall be a sufficient ground in the cancellation of the award and forfeiture of your Bid Security.

Please appear in this office for the signing of the Contract Agreement **not later than five (5) calendar days upon receipt of this notice**. Otherwise, we will be constrained to cancel the award.

Very truly yours,


DIR. FREDDIE T. BERNAL, CESO III
Officer-In-Charge

Conformed:

Name of Bidder: ARIK GENERAL MERCHANDISING
Authorized Representative: ARVIN ARIK B. CARRANCEJA
(Signature above Printed Name)
Date Signed: 04/16/2021
(Month/Day/Year)
Date of Receipt of Notice of Award: 04/16/2021
(Month/Day/Year)



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CONTRACT AGREEMENT

THIS AGREEMENT, made this ____ day of _____, 2021 between **CAMARINES NORTE STATE COLLEGE (CNSC)**, with principal office at **F. Pimentel Avenue, Daet, Camarines Norte**, (hereinafter called the "Entity") and **ARIK GENERAL MERCHANDISING**, with business address at **F. Pimentel Avenue, Brgy. II, Daet, Camarines Norte**, (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND PRINTER INK**, CNSC Main Campus, Daet, Camarines Norte and has accepted the bid of the Supplier for the supply of those goods and services in the sum of **Seven Hundred Four Thousand, Seven Hundred Sixty-Eight Pesos and Fifty Centavos (PHP 704,768.50)** (Hereinafter called the Contract Price), for the following items:

| Item No. | Quantity | Unit of Issue | Description | Unit Cost | Total Cost |
|----------|----------|---------------|--|-----------|------------|
| 1 | 4 | bottles | Trodat Ink | 4,499.50 | 17,998.00 |
| 2 | 52 | packs | Vellum Board (long) | 99.50 | 5,174.00 |
| 3 | 40 | packs | Vellum Board (short) | 54.50 | 2,180.00 |
| 4 | 20 | pcs | Wall Clock | 799.50 | 15,990.00 |
| 5 | 3 | pcs | white board and white board marker | 1,499.50 | 4,498.50 |
| 6 | 10 | rolls | White Sheet for printing of plans (21" x 50 yards) | 899.50 | 8,995.00 |
| 7 | 3228 | pcs | Folder Long | 4.50 | 14,526.00 |
| 8 | 570 | bottles | Alcohol (Isopropyl, 70%, 250 ml) | 89.50 | 51,015.00 |
| 9 | 19 | bottles | Insect Spray 300 ml | 285.50 | 5,424.50 |
| 10 | 15 | pcs | Spin mop, tornado | 1,429.50 | 21,442.50 |
| 11 | 480 | bottles | Epson Ink #003 black | 384.50 | 184,560.00 |
| 12 | 324 | bottles | Epson Ink #003 cyan | 384.50 | 124,578.00 |
| 13 | 323 | bottles | Epson Ink #003 magenta | 384.50 | 124,193.50 |
| 14 | 323 | bottles | Epson Ink #003 yellow | 384.50 | 124,193.50 |

P 704,768.50

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 hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act. No. 9184 shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract;
 - iv. Supplemental or Bid Bulletins, if any;
 - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

iii. Performance Security;


iv. Notice of Award of Contract and the Bidder's conforme thereto; and

e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents of information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

3. In consideration for the sum of **Seven Hundred Four Thousand, Seven Hundred Sixty-Eight Pesos and Fifty Centavos (PHP 704,768.50)** or such other sums as may be ascertained, **ARIK GENERAL MERCHANDISING** agrees to the **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND PRINTER INK**, CNSC Main Campus, Daet, Camarines Norte, in accordance with his/her/its Bid.

4. The **CAMARINES NORTE STATE COLLEGE** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day and year first above-written.


DIR. FREDDIE T. BERNAL, CESO III
Officer-In-Charge

For:

CAMARINES NORTE STATE COLLEGE
F. Pimentel Avenue, Brgy. II
Daet, Camarines Norte


ARVIN ARIK B. CARRANCEJA
Proprietor

For:

ARIK GENERAL MERCHANDISING
F. Pimentel Avenue, Brgy. II
Daet, Camarines Norte


ACKNOWLEDGMENT

Republic of the Philippines]
Province of Camarines Norte]s.s.
Municipality of Daet]

BEFORE ME, Notary Public, personally appeared, **FREDDIE T. BERNAL** and **ARVIN ARIK B. CARRANCEJA**, known to me to be the same persons who executed the foregoing **CONTRACT AGREEMENT** and acknowledged to me that the same is their free act and deed, and that they have exhibited to me their valid/government issued I.D.s

WITNESS MY HAND AND SEAL this ___ day of JUN 16 2021

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Book No. 78
Series of 2021


ATTY. ROBERT A. RAMOS
NOTARY PUBLIC IN CAMARINES NORTE
Notary Public No. 0020-4
Date of Appointment: 01-21-21
Roll No. 111/06-06-18
PTR No. 0354220/12-16-20
IDP No. 13521/712-16-20
MCLE COMPLIANCE No. VI-0022940