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

P1000

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

**NOTICE OF AWARD**

Date Issued:  
14 April 2021

**JOSEFINA M. ZARA**  
Proprietor  
**KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE**  
Dulong Bayan Ilaod, Brgy. I  
Daet, Camarines Norte 4600

Madam:

In conformity with the recommendation of our **Bids and Awards Committee for Goods and Services**, you are hereby notified that your bid dated **February 2, 2021** for the **SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES (2<sup>ND</sup> Posting)**, CNSC Main Campus, Daet, Camarines Norte, in the amount of **Two Million, Two Hundred Two Thousand, Two Hundred Seventy-Four Pesos and Fifty Centavos (PHP 2,202,274.50)** as per **BAC Resolution No. 011, s.2021** dated **February 17, 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: \_\_\_\_\_

*Josefina Zara*  
JOSEFINA ZARA

Authorized Representative: \_\_\_\_\_

*Christine Bernal*  
Christine Bernal

(Signature above Printed Name)

Date Signed: \_\_\_\_\_

04/15/2021

(Month/Day/Year)

Date of Receipt of Notice of Award: \_\_\_\_\_

04/15/21

(Month/Day/Year)



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

**CONTRACT AGREEMENT**

THIS AGREEMENT, made this \_\_\_ day of JUN 15, 2021 between CAMARINES NORTE STATE COLLEGE (CNSC), with principal office at F. Pimentel Avenue, Daet, Camarines Norte, (hereinafter called the "Entity") and KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE with business address at Dulong Bayan Ilaod, Brgy. I, Daet, Camarines Norte, (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES (2<sup>ND</sup> Posting)**, 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 **Two Million, Two Hundred Two Thousand, Two Hundred Seventy-Four Pesos and Fifty Centavos (PHP 2,202,274.50)** (Hereinafter called the Contract Price), for the following items:

Item No.	Quantity	Unit of Issue	Description	Unit Cost	Total Cost
1	2	units	2 Door Refrigerator 6 cu ft. <ul style="list-style-type: none"> <li>- Fujidenzo 6 cu. ft. Two Door Direct Cool Refrigerator RDD-60S (Stainless Look)</li> <li>- 6 cu ft. Two-Door Direct Cool Refrigerator</li> <li>- Energy Efficient Compressor</li> <li>- Consumes very minimal electricity only 125 watts</li> <li>- Hard Refrigerator Top</li> <li>- Reversible Door</li> <li>- Light Bulb in ref section</li> <li>- Adjustable Wire Shelves</li> <li>- Extra Large Freezer Space</li> <li>- Bottom Vegetable Crisper</li> <li>- Stainless Look Door Color</li> <li>- Dimension (H x W x D) 136.5 cm x 47 cm x 48 cm</li> </ul>	14,770.50	29,541.00
2	28	piece	Chair (Monoblock) Gray w/o arm (heavy duty) Available Color: White, Red, Black, Yellow	1,042.50	29,190.00
3	14	unit	Hot and Cold and Warm Water Dispenser & Cabinet <ul style="list-style-type: none"> <li>- Fujidenzo</li> <li>- Free Standing Water dispenser</li> <li>- With spacious cabinet</li> <li>- 3 options: Hot, Cold and Warm</li> <li>- Top Buttons: Elegant Design</li> <li>- Child Safety Lock protector – for hot water switch</li> <li>- Double safety device to prevent overheating</li> <li>- Compressor cooling stainless steel hot water tank</li> <li>- Luxurious design</li> <li>- Color: white or black</li> <li>- Dimension: (h:w:d) 101: 32: 37 cm</li> </ul>	8,818.74	123,462.36
4	16	piece	Plastic Chair <ul style="list-style-type: none"> <li>- Uratex Brand Olympia Bistro</li> <li>- Color Available: Red, Yellow, Gray, Blue, Black</li> <li>- Dimension:</li> </ul>	1,354.50	21,672.00

*[Handwritten signature]*

*[Handwritten signature]*

			<ul style="list-style-type: none"> <li>- Seat Width: 407 mm</li> <li>- Front Legs Distance: 410 mm</li> <li>- Side back height: 392 mm</li> <li>- Gross weight: 3.34 kgs</li> <li>- Seat depth: 465 mm</li> <li>- Back legs distance: 432mm</li> <li>- Back rest height: 830mm</li> <li>- Seat Height: 452mm</li> </ul>		
5	20	piece	Monoblock chair without arm - Uratex brand Available color: marble, white, marble beige, marble mint green, black Back rest HT: 780 mm Front Legs Distance: 355 mm Seat HT: 375mm Seat Length: 355mm Side Legs Distance: 365mm Seat Width: 370mm Gross weight: 2.28kg	464.94	9,298.80
6	33	unit	Steel Cabinet 4 drawers (gauge 20) <ul style="list-style-type: none"> <li>- Steel Vertical Cabinet</li> <li>- Keylock Metal Cabinet</li> <li>- Flush Handle</li> <li>- Gauge 20</li> <li>- 4 layers</li> <li>- W:90*D62*H140 cm</li> <li>- Color: Beige &amp; Light Gray</li> </ul>	12,348.00	407,484.00
7	190	unit	Classroom Chair <ul style="list-style-type: none"> <li>- Uratex Brand (Heavy Duty)</li> <li>- Supported with high grade metal arms and legs. Student chair is made of 100% virgin resin. It's available with writing board for left- or right-hand use and has an optional inclusion of a book tray</li> <li>- Dimension:</li> <li>- Backrest Height: 800mm</li> <li>- Seat Height: 423 mm</li> <li>- Seat Depth: 380 mm</li> <li>- Seat Width: 400mm</li> <li>- Writing Board Height: 682mm</li> <li>- Writing Board Depth: 620mm</li> <li>- Writing Board Width: 248mm</li> <li>- Weight (kgs): 6.15 kgs</li> <li>- Mold insert: 25mm x 80mm</li> <li>- Features:</li> <li>- Available with or without book tray</li> <li>- 100% virgin resin</li> <li>- Chair parts available</li> <li>- Option for mold insert</li> </ul>	2,474.20	470,098.00
-45 -39 37	8	unit	Computer Chair Features and Dimension: <ul style="list-style-type: none"> <li>- 360-degree swivel</li> <li>- Seat Height adjustment</li> <li>- Back tilt mechanism</li> </ul>	1,485.54	179,750.34
	121			2,641.00	2,641.00
	1	unit	Computer Table		
-45 -36 65	105	unit	Customized Table for Computer Laboratory <ul style="list-style-type: none"> <li>- Material:</li> <li>- S/Bar Galvanized Steel</li> <li>- Laminated plywood</li> </ul>	2,641.00	277,305.00
	1	unit	Cork Board with Glass Cover 2M X 1M	8,694.00	8,694.00
40	40	unit	Customized Table and Chair <ul style="list-style-type: none"> <li>- Materials: Galvanized Steel or Black</li> </ul>	11,088.00	443,520.00

*J. Manu*

*W. D.*

			Iron (Square Bar) - Laminated plywood - With rubber foot		
4	13	4	unit Hand Wash Sink for Student - Stainless	13,734.00	54,936.00
	14	2	set Sofa 4-seater with center table Cover: Gamuza	13,392.00	26,784.00
15	15	15	piece Square table	4,224.00	63,360.00
11	16	11	unit Fabricated Wooden Table (72cm x 36cm x 29cm) - 800x800	4,958.00	54,538.00
				<b>P 2,202,274.50</b>	

**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;

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to 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 conformé 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 Two Million, Two Hundred Two Thousand, Two Hundred Seventy-Four Pesos and Fifty Centavos (PHP 2,202,274.50) or such other sums as may be ascertained, KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE agrees to the SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES (2<sup>ND</sup> Posting) 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 thereto have caused this Agreement to be executed on the day and year first above-written.

*[Handwritten signatures]*

  
**DR. FREDDIE T. BERNAL, CESO III**  
Officer-In-Charge

For:

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

  
**JOSEFINA M. ZARA**  
Proprietor

For:

**KRIZIA21 INTERNET CAFÉ AND  
GENERAL MERCHANDISE**  
Dulong Bayan Ilaod,  
Daet, Camarines Norte

**ACKNOWLEDGMENT**

Republic of the Philippines ]  
Province of Camarines Norte ]s.s.  
Municipality of \_\_\_\_\_ ]

BEFORE ME, Notary Public, personally appeared, DR. FREDDIE T. BERNAL and JOSEFINA M. ZARA, 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 15 2021 2021

Doc. No. 93  
Page No. 14  
Book No. 76  
Series of 2021

  
**ATTY. GODFREY A. PARALE**  
Notary Public  
For and in Camarines Norte  
ADMIN MATTER No. 2020-377  
Until December 31, 2022  
Roll No. 53896: 6/8/2007 Manila  
PTR No. 0354252: 1/4/21 Daet  
IBP No. 133542: 11/26/20 Manila  
MCLE Compliance No. VI-0027841



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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@cns.edu.ph](mailto:president@cns.edu.ph)

**NOTICE TO PROCEED**

Date Issued:  
JUN 21 2021

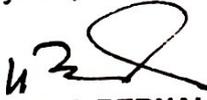
**JOSEFINA M. ZARA**  
Proprietor/Owner  
**KRIZIA21 INTERNET CAFÈ AND GENERAL MERCHANDISE**  
Dulong Bayan Ilaod,  
Daet, Camarines Norte 4600

Madam:

With herein attached approved Contract Agreement, you are hereby notified to proceed, commence and perform the terms and conditions of the contract on the **SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES (2<sup>ND</sup> Posting)**, Daet, Camarines Norte, with a Contract Price of Two Million, Two Hundred Two Thousand, Two Hundred **Seventy-Four Pesos and Fifty Centavos (PHP 2,202,274.50)** effective today, \_\_\_\_\_ or within five (5) days from receipt of this notice.

Please acknowledge receipt of this **Notice to Proceed** by signing both copies at the space provided below and kindly return one (1) copy to this office.

Very truly yours,

  
**DR. FREDDIE T. BERNAL, CESO III**  
Officer-in-Charge

I acknowledge receipt of this Notice on: June 22 2021  
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative:

  
CHRISTOPHER H. TALENA  
(Signature above Printed Name)

  
Josefina M. Zara  
owner/proprietor