







## 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@cnsc.edu.ph

## NOTICE OF AWARD

Date Issued: JUNE 19 2021

JOSEFINA M. ZARA Proprietor/Owner KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE Dulong Bayan Ilaod, Brgy. 1, 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 May 18, 2021 for the SUPPLY AND DELIVERY OF HEALTH AND WELLNESS UNIFORM AND KITS, CNSC Main Campus, Daet, Camarines Norte, in the amount of Three Hundred Forty-Nine Thousand, Four Hundred Forty-Six Pesos (PHP 349,446.00) as per BAC Resolution No. 024, s.2021 dated May 24, 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,

DR. FREDDIE T. BERNAL, CESO III

Officer-In-Charge

Conformed:

Date Signed:

Name of Bidder.

Authorized Representative:

(Signature above Printed Name)

(Month/Day/Year)

Date of Receipt of Notice of Award:

Tune

(Month/Day/Year)







# Republic of the Philippines AMARINES NORTE STATE COLLEGE

F. Pimentel Avenue, Brgy. 2, Daet, Camarines Norte

## CONTRACT AGREEMENT

NORTE STATE COLLEGE (CNSC) WILL	day of20between CAMARINES n principal office at F. Pimentel Avenue, Daet e Entity") and KRIZIA21 INTERNET CAFÉ AND s address at Dulong Bayan Ilaod, Brgy 1, Daet Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly SUPPLY AND DELIVERY OF HEALTH AND WELLNESS UNIFORM AND KITS, 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 Three Hundred Forty-Nine Thousand, Four Hundred Forty-Six Pesos (PHP 349,446.00) (hereinafter called "the Contract Price") for the following items:

Item No.	Description	Quantity	Unit of Issue	Unit Cost	Total Cost
1 U	Uniform Gym T-Shirt W/ Print Material: Drifit	838	pcs	195.00	163,410.00
2	Color: Maroon (419 pcs) Green (419 pcs) Bath Towel Size: Large (70x140cm)	419	pcs	244.00	102,236.00
3	Fabric: Cotton, thick Color: White Hand Towel Size: Small (36x72cm)	419	pcs	80.00	33,520.00
	Fabric: Cotton, thick Color: White  Drawstring Bag w/ Print	419	pcs	120.00	50,280.00
4	Size: Medium (10x12) Bag Cloth: Canvass/Katsa Color of Cloth: Off White Color of String: Black			TOTAL	P 349,446.0

# NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 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 2. construed as integral part of this Agreement, viz.;
  - Philippine Bidding Documents (PBDs);
    - Schedule of Requirements;
    - Technical Specifications;
    - General and Special Conditions of Contract; and
    - Supplemental or Bid Bulletins, if any iii.
  - 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 conforme thereto; and
- v. 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 or 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.
- In consideration for the sum of Three Hundred Forty-Nine Thousand, Four Hundred Forty-Six Pesos (PHP 349,446.00) or such other sums as may be ascertained, KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE agrees to SUPPLY AND DELIVERY OF HEALTH AND WELLNESS UNIFORM AND KITS at CNSC Main Campus, Daet, Camarines Norte in accordance with his/her/its Bid.
  - 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 in accordance with the laws of the Republic of the Philippines on the day and year first above written.

DR. MARLO M. DE LA CRUZ, PECE College President

For:

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

JOSEFINA M. ZARA Proprietor/Owner

For:

KRIZIA21 INTERNET CAFÉ & GENERAL MERCHANDISE Dulong Bayan Ilaod, Brgy.1, Daet, Camarines Norte

# ACKNOWLEDGEMENT

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

BEFORE ME, Notary Public, personally appeared, MARLO M. DE LA CRUZ 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

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## Republic of the Philippines

### CAMARINES NORTE STATE COLLEGE

F. Pimentel Avenue, Brgy. 2, Daet, Camarines Norte

### OFFICE OF THE PRESIDENT

### NOTICE TO PROCEED

Date Issued: September 13, 2021

JOSEFINA M. ZARA

Proprietor/Owner

KRIZIA21 INTERNET CAFÉ & GENERAL MERCHANDISE

Dulong Bayan Ilaod, Brgy. 1

Daet, Camarines Norte

Sir:

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 HEALTH AND WELLNESS UNIFORM AND KITS, Daet, Camarines Norte, with a Contract Price of Three Hundred Forty-Nine Thousand, Four Hundred Forty-Six Pesos (PHP 349,446.00) effective today, Sept. 13, 2021 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. MARLO M. DE LA CRUZ, PECE

College President

I acknowledged receipt of this Notice on:

(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative

(Signature above Printed Name)

September 20, 2011