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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 OF AWARD

Date Issued:
October 24, 2022

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

Sir:

In conformity with the recommendation of our **Bids and Award Committee for Goods and Services**, you are hereby notified that your bid dated **August 30, 2022** for the **SUPPLY AND DELIVERY OF IT SUPPLIES AND EQUIPMENT** at CNSC Main Campus, Camarines Norte, in the amount of **Five Hundred Twenty Seven Thousand Nine Hundred Seventy Five Pesos & Ninety Eight Centavos (PHP 527,975.98)** as per **BAC Resolution No. 41, s.2022** dated **September 13, 2022** 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 requirements 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. MARLO M. DE LA CRUZ, PECE
College President

Conformed:

Name of Bidder: ARIK GENERAL MERCHANDISING
Authorized Representative: ARVIN ARIK B. CARRANCEJA
(Signature above Printed Name)
Date Signed: NOVEMBER 3, 2022
(Month/Day/Year)
Date of Receipt of Notice of Award: NOVEMBER 3, 2022
(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 the 8th day of November 2022 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 Pasig Daet, Camarines Norte** (hereinafter called "the Supplier").

WHEREAS the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY IT SUPPLIES AND EQUIPMENT**, 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 **Five Hundred Twenty-Seven Thousand Nine Hundred Seventy-Five Pesos & Ninety-Eight Centavos (PHP 527,975.98)** (hereinafter called "the Contract Price") for the following items:

Item No.	Description	Quantity	Unit of Issue	Unit Cost	Total Cost
1	External Hard Drive, 1TB USB3.0 type C Brand: SEAGATE 1TB ONE TOUCH SLIM	9	pcs	4,106.22	36,955.98
2	Inkjet Printer 3in1 Brand: Brother DCP-T420W Printer	1	unit	9,900.00	9,900.00
3	UPS, 1200VA Brand: KEBOS PG 1200VA	5	units	6,500.00	32,500.00
4	USB Flash Drive, 32gb Brand: Sandisk Ultra Shift 32GB USB. 3.0	3	pcs	340.00	1,020.00
5	Computer Headphones with microphone Brand: Edifier K800 USB Wired Headset	1	pc	1,400.00	1,400.00
6	High Resolution camera Brand: Logitech C922 HD Pro Webcam	1	unit	4,900.00	4,900.00
7	Multifunction Printer with auto document feeder Brand: Epson L6270 All-in-one Tank Printer	1	unit	29,000.00	29,000.00
8	Memory Card (128GB) SDXC - UHS-1 Card Brand: Sandisk Extreme Pro 128GB	8	pcs	2,600.00	20,800.00
9	Tripod Professional Camera Stand with Alu Twin Leg Middle Spreader for DSLR Camcorder Brand: Milliboo MTT609A	2	pcs	36,900.00	73,800.00
10	Horizontal Dry Cabinet Box 180L Digital Display with Automatic Humidity Controller Brand: Andbon AD-180S Dry Cabinet AND-AD 180S	1	unit	20,900.00	20,900.00
11	Drone with Remote Control Brand: DJI Mini 3 Pro Drone with Remote Control	1	unit	74,900.00	74,900.00

12	Memory Card for Drone (128GB) UHS-1 Brand: Sandisk Extreme Pro A2 Micro SD	4	pcs	1,900.00	7,600.00
13	Hardcase (compatible to Drone with Remote Control) Brand: Suitcase for DJI Mini 3 Pro	1	unit	4,900.00	4,900.00
14	Mirrorless DSLR Camera (18mm-55mm lens) Brand: Fujifilm X-T30 II Mirrorless Digital Camera	1	unit	78,900.00	78,900.00
15	High Resolution Webcam Brand: Logitech C922 HD Pro Webcam	2	pcs	4,900.00	9,800.00
16	Laptop Computer Brand: ASUS TUF Gaming A15 FA5061CB-HN120W	2	units	59,900.00	119,800.00


TOTAL P 527,975.98

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 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 integral part of this Agreement, viz.:
 - i. Philippine Bidding Documents (PBDs);
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - 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;

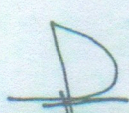
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract; and the Bidder's 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.
3. In consideration for the sum of Five Hundred Twenty-Seven Thousand Nine Hundred Seventy-Five Pesos & Ninety-Eight Centavos (PHP 527,975.98) or such other sums as may be ascertained, ARIK GENERAL MERCHANDISING agrees to **SUPPLY AND DELIVERY OF IT SUPPLIES AND EQUIPMENT** at 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 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

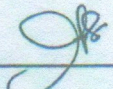

ARVIN ARIK B. CARRANCEJA
Proprietor

For:


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

Signed in the Presence of:





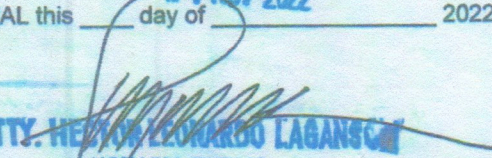
ACKNOWLEDGEMENT

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

BEFORE ME, Notary Public, personally appeared, DR. MARLO M. DE LA CRUZ 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 11 NOV 2022 day of _____ 2022

Doc. No. 411
Page No. 87
Book No. 700
Series of 2022


ATTY. HENRY LEONARDO LAGANCA
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
NOTARIAL COMMISSION No. 2021-14
ATTORNEY'S ROLL No. 44659
PTR No. 5266429-01/05/22
BP No. 169837 - 12/07/21
DAET, CAMARINES NORTE



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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:

11.11.22
ARVIN ARIK B. CARRANCEJA

Proprietor

ARIK GENERAL MERCHANDISING

F. Pimentel Avenue, Brgy. II Pasig

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 IT SUPPLIES AND EQUIPMENT**, Daet, Camarines Norte, with a Contract Price of **Five Hundred Twenty-Seven Thousand Nine Hundred Seventy-Five Pesos & Ninety-Eight Centavos (PHP 527,975.98)** effective today, 11.11.22 or within five (5) days from receipt of this notice.

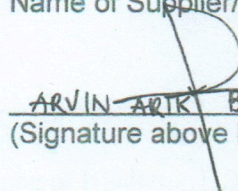
Please acknowledge receipt of this **Notice to Proceed** by signing both copies at the space provided below and **kindly return one (1) copy to this office.**

Very truly yours,


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

I acknowledge receipt of this Notice on: 11 / 11 / 2022
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative


ARVIN ARIK B. CARRANCEJA
(Signature above Printed Name)