



Management System
ISO 9001:2015



www.tuv.com
ID #108853506

p/cfo

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
Authorized Managing Officer
ARIK GENERAL MERCHANDISING/YUMI GENERAL MERCHANDISE
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 2, 2021** for the **SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES (Early Procurement 2021)**, CNSC Main Campus, Daet, Camarines Norte, in the amount of **Three Hundred Twenty-Eight Thousand, Three Hundred Twenty-Five Pesos and Sixty-Four Centavos (PHP 328,325.64)** 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: ARIK GENERAL MERCHANDISING / YUMI GENERAL MERCHANDISE
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)



Management System
ISO 9001:2015



www.tuv.com
ID 8108453506

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

NOTICE TO PROCEED

Date Issued: JUN 21 2021

ARVIN ARIK V. CARRANCEJA

Authorized Managing Officer

ARIK GENERAL MERCHANDISING/ YUMI GENERAL MERCHANDISE

F. Pimentel Avenue, Brgy. II, Pasig,
Daet, Camarines Norte 4600

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 FURNITURES AND FIXTURES (Early Procurement 2021)**, with a Contract Price of Three Hundred Twenty Eight Thousand, Three Hundred Twenty-Five Pesos and Sixty-Four Centavos (PHP 328,325.64), effective today, JUN 21 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,

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

I acknowledge receipt of this Notice on: 06/23/2021
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative:

ARVIN ARIK V. CARRANCEJA
(Signature above Printed Name)



Management System
ISO 9001:2015
www.tuv.com
ID #108803806



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 14 2021, 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/ YUMI GENERAL MERCHANDISE**, 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 FURNITURES AND FIXTURES (Early Procurement 2021)**, 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 Twenty Eight Thousand, Three Hundred Twenty-Five Pesos and Sixty-Four Centavos** (PHP **328,325.64**) (Hereinafter called the Contract Price), for the following items:

Item No.	Quantity	Unit of Issue	Description	Unit Cost	Total Cost
1	2	units	Book Shelves 5 layers (made of steel) (MSDC-5 Layers W90xW45xH180cm)	11,990.00	23,998.00
2	6	pcs	Office Swivel Chair – Mid Back (SV-OCD10B)	3,728.00	22,368.00
3	1	units	Refrigerator, 3.0 cu. ft.	8,988.00	8,988.00
4	13	pcs	Stand Fan (16" blade)	1,388.88	18,055.44
5	7	pcs	Table (Monoblock) Black	2,888.00	20,216.00
6	3	units	Bulletin Board with glass door	13,888.00	41,664.00
7	9	units	Executive Chair	3,000.00	27,000.00
8	1	unit	Executive Chair – Mid Back SC-2148 W8.8xD58.5xH95.5-107.5cm)	5,999.88	5,999.88
9	4	units	Fabricated Steel Shelves 4 layers	4,000.00	16,000.00
10	2	units	Executive Chair SV-OCD19	5,920.00	11,840.00
11	2	pcs	Office Chair SV-OCDA67	5,888.00	11,776.00
12	1	pc	Office Chair SV-OCDA67	3,888.88	3,888.88
13	1	pc	Office Table FST-1002, W:100xD48xH75cm Centralized Office	7,888.88	7,888.88
14	6	pcs	Office Table with drawers and lock wood EST – 312 W120xD60xH75cm	5,888.88	35,333.28
15	6	pcs	Sliding Door Glass Cabinet SFD03-2D, H1850xW900xD400mm	8,888.88	53,333.28
16	2	units	Executive Tables (3 drawers, wooden) FST – 5003-1.4, W140xD70xH75cm)	9,988.00	19,976.00

P 328,325.64

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.

u z l

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 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 Three Hundred Twenty Eight Thousand, Three Hundred Twenty-Five Pesos and Sixty-Four Centavos (PHP 328,325.64) or such other sums as may be ascertained, **ARIK GENERAL MERCHANDISING/ YUMI GENERAL MERCHANDISE** agrees to the **SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES (Early Procurement 2021)**, 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
Authorized Marketing Officer

For:

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

ACKNOWLEDGMENT

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

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

Doc. No. 25
Page No. 6
Book No. 78
Series of 2021

Paflam
NOTARY PUBLIC
NAME: _____
RESIDENCE: _____
OFFICE: _____
REG. NO. _____
PTR NO. _____
IBP OR No. _____
MCLE COMPLIANCE NO. VI-0022940



u z J