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

**NOTICE OF AWARD**

Date Issued:  
JUN 14 2021

**NARCISO S. DULA**  
President  
**VEDULA ENTERPRISES, INC.,**  
109 Manga St., Amparo Subdivision,  
Brgy. 179, Zone 16, Calocan City

Sir:

In conformity with the recommendation of our **Bids and Awards Committee for Goods and Services**, you are hereby notified that your bid dated **March 23, 2021** for the **SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES** at CNSC Main Campus, Daet, Camarines Norte, in the amount of **Six Hundred Forty-Three Thousand, Eight Hundred Sixty Pesos Only (PHP 643,860.00)** as per **BAC Resolution No. 017, s.2021** dated **April 16, 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:

Name of Bidder: VEDULA ENTERPRISES, INC.  
Authorized Representative: JOCELYN NACION

Date Signed: JUNE 14, 2021 (Signature above Printed Name)

(Month/Day/Year)  
Date of Receipt of Notice of Award: JUNE 14, 2021  
(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 \_\_\_\_\_, 2021 between CAMARINES NORTE STATE COLLEGE (CNSC), with principal office at F. Pimentel Avenue, Daet, Camarines Norte, (hereinafter called the "Entity") and VEDULA ENTERPRISES, INC., with business address at 109 Manga St., Amparo Subdivision, Brgy. 179, Zone 16, Calocan City, (hereinafter called the "Supplier")

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES**, 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 **Six Hundred Forty-Three Thousand, Eight Hundred Sixty Pesos Only (PHP 643,860.00)**, (Hereinafter called the Contract Price), for the following items:

VEDULA ENTERPRISES, INC.

Item No.	Quantity	Unit of Issue	Description	Unit Cost	Total Cost
1	12	pcs	Chair with Armrest	5,880.00	70,560.00
2	2	pcs	Office Table	14,700.00	29,400.00
3	1	pc	Conference Table (6 seaters)	14,700.00	14,700.00
4	6	pcs	Chairs for Conference Table	4,900.00	29,400.00
5	1	pc	12-Seaters Conference Table	29,400.00	29,400.00
6	3	pcs	Office Table	24,500.00	73,500.00
7	1	pc	Office Table with Chair	58,800.00	58,800.00
8	1	unit	Refrigerator (12 cuft top mount inverter)	29,400.00	29,400.00
9	1	set	Sofa w/ center table	29,400.00	29,400.00
10	10	sets	Study Tables and Chairs	24,500.00	245,000.00
11	1	set	Sofa with center table (brown/gray leatherette)	34,300.00	34,300.00
<b>TOTAL</b>					<b>P 643,860.00</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;

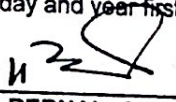
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- iii. Performance Security;
- iv. Notice of Award of Contract and the Bidder's conforme thereto; and
- e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that 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 **Six Hundred Forty-Three Thousand, Eight Hundred Sixty Pesos Only (PHP 643,860.00)** or such other sums as may be ascertained, **VEDULA ENTERPRISES, INC.** agrees to the **SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES** at CNSC Main Campus, Daet, Camarines Norte in accordance with his/her/its Bid.

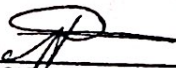
4. The **CAMARINES NORTE STATE COLLEGE** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

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

For:

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

  
 \_\_\_\_\_  
**NARCISO S. DULA**  
 President

For:

**VEDULA ENTERPRISES, INC.**  
 019 Mangga St., Amparo Subdivision  
 Brgy. 179, Zone 16, Caloocan City


**ACKNOWLEDGMENT**

Republic of the Philippines ]  
 \_\_\_\_\_ Quezon City, M.M. ]s.s.  
 \_\_\_\_\_ ]

BEFORE ME, Notary Public, personally appeared, **FREDDIE T. BERNAL** and **NARCISO S. DULA**, 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 JUL 09 2021 day of JULY 2021

Doc. No. 497  
 Page No. 100  
 Book No. XI  
 Series of 2021

  
 \_\_\_\_\_  
**ATTY. GLENN MICHAEL P. NUESTRO**  
 Notary Public (Quezon City)  
 Administrative No. NP-CCS (2021-2022)  
 PTO No. 0308/6-30-2014  
 Valid until 6-30-2014  
 Notary Public (Quezon City) No. 063082/6-30-2014  
 Quezon City



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**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 TO PROCEED**

Date Issued: 07-09-2021

**NARCISO S. DULA**  
President  
**VEDULA ENTERPRISES, INC.,**  
109 Manga St., Amparo Subdivision,  
Brgy. 179, Zone 16, Caloocan City

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**, with a Contract Price of **Six Hundred Forty-Three Thousand, Eight Hundred Sixty Pesos Only (PHP 643,860.00)**, effective today, 07-09-2021 or within five (5) days from receipt of this notice.

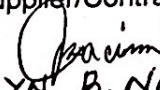
Please acknowledge receipt of this **Notice to Proceed** by signing both copies at the space provided below and kindly return one (1) copy to this office.

Very truly yours,

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

I acknowledge receipt of this Notice on: JULY 9, 2021  
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative:

  
JOCELYN B. NACION  
(Signature above Printed Name)