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Plebo

Republic of the Philippines

CAMARINES NORTE STATE COLLEGE

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

OFFICE OF THE COLLEGE PRESIDENT

NOTICE OF AWARD

Date Issued:
JUN 14 2021

KARL BENSON BUGO
Business Development Manager
AMIGOTEK CORPORATION
Unit 1405 Emar Suite, JELP Tower, 409 Shaw Boulevard,
Brgy. Addition Hills, Mandaluyong 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 **April 8, 2021** for the **SUPPLY AND DELIVERY OF COMPUTER LICENSE AND SOFTWARE** at CNSC Main Campus, Camarines Norte, in the amount of **One Million, One Hundred Sixty-One Thousand, Six Hundred Sixty Pesos (PHP 1,161,660.00)** as per **BAC Resolution No. 018, s.2021** dated **April 14, 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: AMIGOTEK CORPORATION
Authorized Representative: KARL BENSON BUGO
(Signature above Printed Name)
Date Signed: JUNE 15, 2021
(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 **AMIGOTEK CORPORATION**, with business address at **Unit 1405 Emar Suite, JELP Tower, 409 Shaw Boulevard, Brgy. Addition Hills, Mandaluyong City**, (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF COMPUTER LICENSE AND SOFTWARE**, 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 **One Million, One Hundred Sixty-One Thousand, Six Hundred Sixty Pesos (PHP 1,161,660.00)**, (Hereinafter called the Contract Price), for the following items:

Item No.	Quantity	Unit of Issue	Description
1	130	pcs	Business Productivity Software
2	50	pcs	Operating System
3	1	pc	3D Design Software
TOTAL			P 1,161,660.00

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;

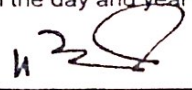
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - iii. Performance Security;
 - iv. Notice of Award of Contract and the Bidder's 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 **One Million, One Hundred Sixty-One Thousand, Six Hundred Sixty Pesos (PHP 1,161,660.00)** or such other sums as may be ascertained,

Handwritten signatures and initials on the right margin.

AMIGOTEK CORPORATION agrees to the **SUPPLY AND DELIVERY OF COMPUTER LICENSE AND SOFTWARE** 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


KARL BENSON BUGO
Proprietor

For:

AMIGOTEK CORPORATION
Unit 1405 Emar Siute, JELP Tower
409 Shaw Boulevard, Brgy. Addition
Hills, Mandaluyong City

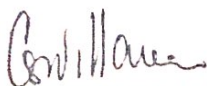
ACKNOWLEDGMENT

Republic of the Philippines]
QUEZON CITY]s.s.

BEFORE ME, Notary Public, personally appeared, **FREDDIE T. BERNAL** and **KARL BENSON BUGO**, 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 07 day of JULY 2021

Doc. No. 151
Page No. 32
Book No. 24
Series of 2021


ATTY. CONCEPCION E. VILLAREÑA
Notary Public for Quezon City
Until December 31, 2021
PTR No. 0003154 / 14-2021/ QC
IBP No. 005547 / 12-02-2019/ QC
Roll No. 30457 / 05-09-00
MCLE V-4050 / 12-21-2020
Adm. Matter No. NP-001(2020-2021)
TIN NO. 131-942-704



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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

NOTICE TO PROCEED

Date Issued:

JUL 03 2021

KARL BENSON BUGO

Business Development Manager

AMIGOTEK CORPORATION

Unit 1405 Emar Suite, JELP Tower, 409 Shaw Boulevard,
Brgy. Addition Hills, Mandaluyong 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 **AND DELIVERY OF COMPUTER LICENSE AND SOFTWARE**, Daet, Camarines Norte, with a Contract Price of One Million, One Hundred Sixty-One Thousand, Six Hundred Sixty Pesos (PHP 1,161,660.00) effective today, JUL 03 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. FREDDIE T. BERNAL, CESO III
Officer-in-Charge

I acknowledge receipt of this Notice on: 7-13-2021
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative:

KARL BENSON BUGO
(Signature above Printed Name)

