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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

**JOSE O. CACHO, JR.**

*Owner/Proprietor*

**J & M GENERAL MERCHANDISING**

Cacho Building, Gov. Panotes Avenue

Brgy. VIII, Daet, Camarines Norte

Sir:

In conformity with the recommendation of our **Bids and Awards Committee for Goods and Services**, you are hereby notified that your bid dated **May 4, 2021** for the **SUPPLY AND DELIVERY OF VARIOUS GOODS AND SERVICES (Lot 1- Supply and Delivery of Sports Supplies and Equipment)**, CNSC Main Campus, Daet, Camarines Norte, in the amount of **Five Hundred Forty-Four Thousand, Three Hundred Sixty-Five Pesos (PHP 544,365.00)** as per **BAC Resolution No. 020, s.2021** dated **May 12, 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: J & M GEN. MERCHANDISING

Authorized Representative: JOSE O. CACHO JR

(Signature above Printed Name)

Date Signed: JUNE 15, 2021

(Month/Day/Year)

Date of Receipt of Notice of Award: JUNE 15, 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 JUL 9 2021 day of                     , 2021 between **CAMARINES NORTE STATE COLLEGE (CNSC)**, with principal office at **F. Pimentel Avenue, Daet, Camarines Norte**, (hereinafter called the "Entity") and **J & M GENERAL MERCHANDISING**, with business address at **Cacho Building, Governor Panotes Avenue, Barangay VIII, Daet, Camarines Norte**, (hereinafter called the "Supplier").

**WHEREAS**, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF SPORTS 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 Forty-Four Thousand, Three Hundred Sixty-Five Pesos (PHP 544,365.00)**, (Hereinafter called the Contract Price), for the following items:

Item No.	Quantity	Unit of Issue	Description	Unit Cost	Total Cost
1	2	sets	10pcs Soccer Train Speed Disc Cone Football Cross Training Roadblocks Red-Intl	690.00	1,380.00
2	1	pc	100 Drills for Developing Athleticism in any sport (DVD)	6,400.00	6,400.00
3	1	unit	1000W 16 Channel Professional Powered Mixer 220V Mixing Amplifier	12,000.00	12,000.00
4	1	pc	101 Team Building Activities: Ideas every coach can use to enhance teamwork communication and trust (DVD)	5,400.00	5,400.00
5	5	pcs	4-Layer Pull Bouy	500.00	2,500.00
6	2	pcs	Accusplit Eagle Table Top Digital Timer	5,800.00	11,600.00
7	1	pc	ACL Injury Prevention for Female Athletes (DVD)	6,200.00	6,200.00
8	10	pcs	Adjustable Ankle/Wrist Weight(black)	2,000.00	20,000.00
9	5	pcs	Aquagear Neon Yellow Training Fins	1,200.00	6,000.00
10	25	tubes	Badminton Shuttlecock to feather tournament (12 pcs per tube)	850.00	21,250.00
11	2	pcs	Basketball Bag Nylon Ball bag for 6 balls	2,950.00	5,900.00
12	1	set	Basketball Fiba New Rules Manual (2 pcs)	700.00	700.00
13	1	set	Basketball Foul Indicator Wooden (set of 5 pcs)	3,500.00	3,500.00
14	5	pcs	Basketball Penalty Indicator Wooden	440.00	2,200.00
15	7	pcs	Basketball Scorebook High Speed Recording New Edition	291.43	2,040.00
16	4	pcs	Basketball Substitution Indicator Wooden	550.00	2,200.00
17	4	pcs	Basketball Time-out Indicator Wooden	550.00	2,200.00
18	1	pc	VHF Band Two-Way Radio (1 pair)	8,500.00	8,500.00
19	4	pcs	Heavy Duty Rechargeable Megaphone	4,500.00	18,000.00
20	2	pcs	Detachable Training Futsal/Street Soccer/Skill Goal Post 3 feet wide	2,750.00	5,500.00

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			and 2 feet high		
21	1	pc	Effective & Efficient Practice Drills Maximizing Every Moment (DVD)	6,400.00	6,400.00
22	3	pcs	Exercise Ball	800.00	2,400.00
23	3	pcs	Extreme Sports Medicine Ball 2kg	1,000.00	3,000.00
24	3	pairs	Adult Football Goalkeeper Gloves - Blue/Yellow	1,500.00	4,500.00
25	2	pcs	Head Protector (Amis, Red)	4,500.00	9,000.00
26	1	pc	Human Side Coaching DVD	5,200.00	5,200.00
27	2	pcs	Indoor Futsal Soccer Net Orange	1,700.00	3,400.00
28	5	pcs	Kick Boards	490.00	2,450.00
29	5	pcs	Life Vest (adult)	1,000.00	5,000.00
30	1	pc	Michael Brooks Principle of Swimming Series (DVD)	12,400.00	12,400.00
31	1	pc	Mike Lingenfelter's Volleyball Series DVD	7,900.00	7,900.00
32	5	pcs	Soccer Ball	2,500.00	12,500.00
33	1	unit	Newy Robo - Pong 1040 with 3 setting Control Box	29,500.00	29,500.00
34	1	set	Outtobe Yoga Mat 10MM Thick Gym Exercise Mat Non-Slip Exercise	28,800.00	28,800.00
35	1	pack	Rechargeable Battery AAA pack of 4	1,500.00	1,500.00
36	1	set	Referees Manual One (1) set "NEW FIBA"	600.00	600.00
37	2	pcs	Soccer Coach Planning Magnetic Board	850.00	1,700.00
38	2	pcs	Soccer Goal Keeper Gloves	750.00	1,500.00
39	1	pc	Speed and Agility Drills for Young Athletes DVD	5,900.00	5,900.00
40	1	pc	Sport Performance Preparation Series DVD	12,400.00	12,400.00
41	3	units	Ping Pong Table with net, post and stiga scenic racket set	11,466.67	34,400.00
42	4	pairs	Swim Fins (adult)	1,600.00	6,400.00
43	10	pcs	Swimming Cap (adult)	450.00	4,500.00
44	1	pc	The Best of Championship Productions - Track & Field Series DVD	16,400.00	16,400.00
45	1	pc	The Hybrid Mover - Blocker Offense and Pack Line Defense (2 pack DVD)	7,900.00	7,900.00
46	5	pcs	Swim Paddle (blue)	500.00	2,500.00
47	1	pc	Digital Multi-Sport Scoreboard and Timer (black)	25,000.00	25,000.00
48	10	pcs	Futsal Shoes (8 1/2'-2. 8'-2. 7 1/2'-2. 7'3.6'-1)	1,500.00	15,000.00
49	12	pairs	Volleyball Kneepad, Well-padded official	450.00	5,400.00
50	2	pairs	Volleyball Post Telescopic Design with Tum Buckles International Tournament	30,000.00	60,000.00
51	3	pcs	Table Tennis Board	14,300.00	42,900.00
52	3	pcs	Basketball Hoop	3,333.33	10,000.00
53	12	pcs	Basketball (size 3)	150.00	1,800.00
54	12	pcs	Basketball (size 5)	800.00	9,600.00
55	2	pcs	Spalding Ball (size 7)	800.00	1,600.00

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56	7	pcs	Volleyball (size 5)	85.00	595.00
57	10	pcs	Volleyball ball	85.00	850.00
<b>TOTAL</b>					<b>P 544,365.00</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;

iii. Performance Security;

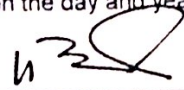
iv. Notice of Award of Contract and the Bidder's conforme thereto; and

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 **Five Hundred Forty-Four Thousand, Three Hundred Sixty-Five Pesos (PHP 544,365.00)** or such other sums as may be ascertained, **J&M GENERAL MERCHANDISING**, agrees to the **SUPPLY AND DELIVERY OF SPORTS SUPPLIES AND EQUIPMENT** at CNSC Main Campus, Daet, Camarines Norte in accordance with his/her/its Bid.

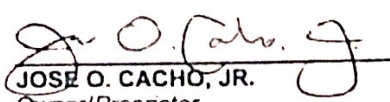
4. The **CAMARINES NORTE STATE COLLEGE** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

**IN WITNESS WHEREOF** the parties 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

  
**JOSE O. CACHO, JR.**  
*Owner/Proprietor*

For:

**J&M GENERAL MERCHANDISING**  
 Cacho Building, Gov. Panotes Ave.  
 Brgy. VIII, Daet, Camarines Norte


ACKNOWLEDGMENT

Republic of the Philippines ]  
Dist. Camarines Norte ] s.s.  
\_\_\_\_\_ ]

BEFORE ME, Notary Public, personally appeared, FREDDIE T. BERNAL and JOSE O. CACHO, JR., 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 JUL 07 2021

Doc. No. 59  
Page No. 13  
Book No. 79  
Series of 2021

  
**ATTY. ROBERT A. RAMOS**  
NOTARY PUBLIC - CAMARINES NORTE  
No. of Registration No. 2020-4  
Valid until 31.2021  
RPL No. 111-15-06-18  
PTR No. 111-220/12-16-20  
ICP O.R. No. 13521/712-16-20  
MCLE COMPLIANCE No. VI-0022940



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

**NOTICE TO PROCEED**

Date Issued:

JUL 09 2021

**JOSE O. CACHO, JR.**

*Owner/Proprietor*

**J & M GENERAL MERCHANDISING**

Cacho Building, Governor Panotes Avenue,  
Brgy. VIII, 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 VARIOUS GOODS AND SERVICES (Lot 1- Supply and Delivery of Sports Supplies and Equipment)** at CNSC Main Campus, Daet, Camarines Norte, with a Contract Price of **Five Hundred Forty-Four Thousand, Three Hundred Sixty-Five Pesos (PHP 544,365.00)**, effective today, JUL 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,

**DR. 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:

JOSE O. CACHO, JR.  
(Signature above Printed Name)