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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@cncs.edu.ph

NOTICE OF AWARD

Date Issued:
JUN 16 2021

JOSEFINA M. ZARA
Proprietor
KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE
Dulong Bayan Ilaod, Brgy. 1
Daet, Camarines Norte 4600

Madam:

In conformity with the recommendation of our **Bids and Awards Committee for Goods and Services**, you are hereby notified that your bid dated **March 24, 2021** for the **SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES**, CNSC Main Campus, Daet, Camarines Norte, in the amount of **Three Hundred Eighty-Three Thousand, Seven Hundred Thirty-Five Pesos and Ten Centavos (PHP 383,735.10)** 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,

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

Conformed:

Name of Bidder: JOSEFINA M. ZARA
Authorized Representative: CHRISTOPHER LUIS H. IGUESIA
(Signature above Printed Name)

Date Signed: _____
(Month/Day/Year)

Date of Receipt of Notice of Award: _____
(Month/Day/Year)



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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 **KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE** with business address at **Dulong Bayan Ilaod, Brgy. 1, 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**, 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 Eighty-Three Thousand, Seven Hundred Thirty-Five Pesos and Ten Centavos (PHP 383,735.10)** (Hereinafter called the Contract Price), for the following items:

KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE

Item No.	Quantity	Unit of Issue	Description	Unit Cost	Total Cost
1	1	unit	Smart TV 65" Brand: SKYWORTH 65" 4K UHD Smart Android LED Features: - Infinity Screen - 4K - Android 10 - AV1 - Google Assistant - Pure HDR - Dolby Audio - DTS Surround Sound	36,754.20	36,754.20
2	1	unit	6-Seater Conference Table with Chair - 8 ft x 4 ft	29,579.20	29,579.20
3	1	unit	6-Seater Conference Table and Chair	37,245.60	37,245.60
4	1	set	Fabrication of Locker & Deposit Counter	114,605.50	114,605.50
5	3	units	Metal Cabinet with Half Glass Door	8,694.00	26,082.00
6	2	units	Nursing Chair with Recliner	11,088.00	22,176.00
7	1	unit	Smart TV 65" Brand: SKYWORTH 65" 4K UHD Smart Android LED Features: - Infinity Screen - 4K - Android 10 - AV1 - Google Assistant - Pure HDR - Dolby Audio - DTS Surround Sound	49,354.20	49,354.20
8	1	set	Sofa Set with Center table Color: Purple and White Features: Elegant Leather Cover - 10 pcs Throw Pillow included	46,137.00	46,137.00

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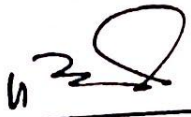
			- 4 pcs Ottoman included		
9		unit	Stainless Steel Table (3 ft x 5 ft) Specification: - 304 Stainless Steel - Stainless Pipe (1 x 1 1/4 x 1.5 thickness) - Stainless Tubular (1 x 1 x 3/4) - Stainless Sheet (1.0 thickness)	21,801.40	21,801.40
	1			TOTAL	P 383,735.10

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 conformé 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 Eighty-Three Thousand, Seven Hundred Thirty-Five Pesos and Ten Centavos (PHP 383,735.10)** or such other sums as may be ascertained, **KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE** agrees to the **SUPPLY AND DELIVERY OF FURNITURES AND FIXTURES 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


JOSEFINA M. ZARA
Proprietor/Owner

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

For:
KRIZIA21 INTERNET CAFÉ AND
GENERAL MERCHANDISE
Dulong Bayan Ilaod,
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 JOSEFINA M. ZARA, 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 14 2021

Doc. No. 406
Page No. 2
Book No. 2164
Series of 2021


ATTY. GODFREY A. PARALE
Notary Public
For and in Camarines Norte
ADMIN. MATTER No. 2020-377
Until December 31, 2022
Roll No. 53896: 6/8/2007 Manila
PTR No. 0354252: 1/4/21 Daet
IBP No. 133542: 11/26/20 Manila
MCLE Compliance No. VI-0027841



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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: July 19, 2021

JOSEFINA M. ZARA
Proprietor/Owner
KRIZIA21 INTERNET CAFÈ AND GENERAL MERCHANDISE
Dulong Bayan Ilaod,
Daet, Camarines Norte 4600

Madam:

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**, Daet, Camarines Norte, with a Contract Price of Three Hundred Eighty-Three Thousand, Seven Hundred Eighty-Five Pesos and Ten Centavos (PHP 383,785.10) effective today, July 19, 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 26, 2021
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative:

JOSEFINA M. ZARA
(Signature above Printed Name)

JOSEFINA M. ZARA
Proprietor/Owner

