



Management System
ISO 9001:2015
www.tuv.com
ID 010903000



OFFICE OF THE COLLEGE PRESIDENT
Mobile No. 09190042141/Email: president@cnscc.edu.ph

NOTICE OF AWARD

Date Issued:

JUN 14 2021

GENALYN G. ABIAR

Branch Manager

COPYLANDIA OFFICE SYSTEMS CORPORATION

G/F Metrobank Building,

Peñafrancia Avenue, Naga City

Madam:

In conformity with the recommendation of our **Bids and Awards Committee for Goods and Services**, you are hereby notified that your bid dated **May 7, 2021** for the **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR PRINTING PRESS**, CNSC Main Campus, Daet, Camarines Norte, in the amount of **One Hundred Eighteen Thousand, Four Hundred Ninety-Eight Pesos and Fifty Centavos (PHP 118,498.50)** as per **BAC Resolution No. 021, s.2021** dated **May 19, 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: Copylandia office systems Corp.

Authorized Representative: Genalyn G. Abiar
(Signature above Printed Name)

Date Signed: June 18, 2021
(Month/Day/Year)

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



Manila
System
ISO 9001:2015
www.tuv.com
D 21988004



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 COPYLANDIA OFFICE SYSTEMS CORPORATION, with business address at G/F Metrobank Building, Peñafrancia Avenue, Naga City, (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR PRINTING PRESS**, 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 Hundred Eighteen Thousand, Four Hundred Ninety-Eight Pesos and Fifty Centavos (PHP 118,498.50)**, (Hereinafter called the Contract Price), for the following items:

COPYLANDIA OFFICE SYSTEM CORPORATION

Item No.	Quantity	Unit of Issue	Description	Unit Cost	Total Cost
1	3	cart	Comcolor Ink Cartridge Black (S-7250UA)	14,499.75	43,499.25
2	1	cart	Comcolor Ink Cartridge Cyan (S-7251UA)	24,999.75	24,999.75
3	1	cart	Comcolor Ink Cartridge Magenta (S-7252UA)	24,999.75	24,999.75
4	1	cart	Comcolor Ink Cartridge Yellow (S-7253UA)	24,999.75	24,999.75
TOTAL				P 118,498.50	

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

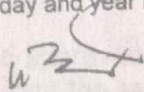
1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act. No. 9184 shall be deemed 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 Hundred Eighteen Thousand, Four Hundred Ninety-Eight Pesos and Fifty Centavos (PHP 118,498.50)** or such other sums as may be ascertained, **COPYLANDIA OFFICE SYSTEMS CORPORATION** agrees to the **SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR PRINTING PRESS** 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



GENALYN G. ABIAR
Branch Manager

For:

COPYLANDIA OFFICE SYSTEMS CORPORATION
G/F Metrobank Building, Peñafrancia
Avenue, Naga City

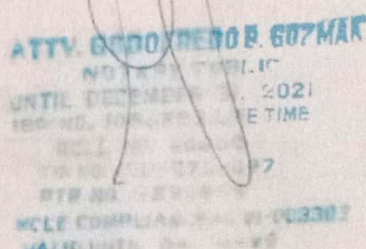
ACKNOWLEDGMENT

Republic of the Philippines]
_____] s.s.
_____]

BEFORE ME, Notary Public, personally appeared, **FREDDIE T. BERNAL** and **GENALYN G. ABIAR**, 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 _____ 2021

Doc. No. 202
Page No. 39
Book No. 10
Series of 2021


ATTY. CECILIO B. B. 607MAK
NOTARY PUBLIC
UNTIL DECEMBER 31, 2021
P.T.B. NO. 1234567
N.C.L.E. COMPLIANCE NO. 003303
VALERIANO, DAET



Management System
ISO 9001:2015

www.tuv.com
ID 0108653606



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 TO PROCEED

Date Issued:

JULY 15, 2021

GENALYN G. ABIAR

Branch Supervisor

COPYLANDIA OFFICE SYSTEMS CORPORATION

G/F Metrobank Building, Peñafrancia Avenue, Naga City

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 VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR PRINTING PRESS** at CNSC Main Campus, Daet, Camarines Norte, with a Contract Price of **One Hundred Eighteen Thousand, Four Hundred Ninety-Eight Pesos and Fifty Centavos (PHP 118,498.50)**, effective today, JULY 15, 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 20, 2021
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative:

Genalyn G. Abiar
(Signature above Printed Name)