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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:

~~_____~~
JUL 13 2021

ARNULFO D. VARIN

Owner/Proprietor

COMPADRE GLASS SUPPLY AND HARDWARE

Vinzons Avenue, Brgy. V,

Daet, Camarines Norte 4600

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 7, 2021** for the **SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS** CNSC Main Campus, Daet, Camarines Norte, in the amount of **Three Hundred Seventeen Thousand Pesos (PHP 317,000.00)** as per **BAC Resolution No. 023, s.2021** dated **May 17, 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: COMPADRE GLASS SUPPLY & HARDWARE

Authorized Representative: [Signature]
(Signature above Printed Name)

Date Signed: _____
(Month/Day/Year)

Date of Receipt of Notice of Award: JUL 16 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 **COMPADRE GLASS SUPPLY AND HARDWARE**, with business address at Vinzons Avenue, Brgy. V, Daet, Camarines Norte, (hereinafter called the "Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS**, 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 Seventeen Thousand Pesos (PHP 317,000.00)**, (Hereinafter called the Contract Price), for the following items:

Item No.	Description	Quantity	Unit of Issue	Unit Cost	Total Cost
1	5" C Clamp	2	piece	250.00	500.00
2	Auto Darkening Welding Mask	1	piece	1,800.00	1,800.00
3	Bench Vise 5"	1	piece	7,550.00	7,550.00
4	Corrugated Bars No. 10	9	piece	200.00	1,800.00
5	Double Ladder 24 feet	1	unit	18,200.00	18,200.00
6	Drill bet Set (metal)	1	piece	900.00	900.00
7	Electric arc welding machine (300 A)	1	unit	11,700.00	11,700.00
8	Extension Cord	12	piece	250.00	3,000.00
9	Extension Wire (4 gang)	15	piece	1,000.00	15,000.00
10	Female Elbow PPR 1/2	2	piece	120.00	240.00
11	Gate Valve PPR 1/2	2	piece	300.00	600.00
12	LED Light Bulb 9 watts	21	piece	180.00	3,780.00
13	Electric Circular Saw	1	piece	7,100.00	7,100.00
14	Mini Chainsaw	1	unit	12,000.00	12,000.00
15	Padlock	9	piece	300.00	2,700.00
16	Paint 1/4 liters	40	can	100.00	4,000.00
17	Paint (flat Latex White, 1 Liter)	20	can	200.00	4,000.00
18	Paint (Hansa Yellow, Acry-color, 1/4 liter)	12	can	80.00	960.00
19	Paint (Lamp Black, Acry-color, 1/4 liter)	12	can	70.00	840.00
20	Paint (Thalo Blue, Acry-color, 1/4 liter)	12	can	80.00	960.00
21	Paint (Toluidine Red, Acry-color)	18	can	80.00	1,440.00
22	Paint Brush 3" ordinary	64	piece	80.00	5,120.00
23	Paint Brush no. 20 flat	7	piece	85.00	595.00
24	Paint Brush no. 20 pointed	2	piece	85.00	170.00
25	Plastic Mouldings 3 inch	50	piece	70.00	3,500.00
26	PPR Coupling 1/2	10	piece	15.00	150.00
27	PPR Elbow 1/2	10	piece	20.00	200.00
28	PPR Pipes 1/2	12	piece	250.00	3,000.00
29	Soldering Iron	10	piece	380.00	3,800.00
30	Soldering Wire	7	piece	250.00	1,750.00
31	Spray paint (silver)	1	bottle	200.00	200.00
32	Spray Paint (sulfacor)	1	bottle	200.00	200.00

[Handwritten signature]

33	Step Ladder (Fiber Glass, 225 lbs 3 4"x8")	3	unit	4,000.00	12,000.00
34	Tee PPR ½	10	piece	20.00	200.00
35	Tie Wire	35	kgs	80.00	2,800.00
36	THHN/THWN # 2	1	roll	37,525.00	37,525.00
37	Battery 24V	2	pc	15,000.00	30,000.00
38	2-Gang Outlet	10	pcs	250.00	2,500.00
39	2-Gang Switches	10	pcs	250.00	2,500.00
40	AR 2.0 Nail Cable Clip	1	box	250.00	250.00
41	AR 2.6 Nail Cable Clip	1	box	250.00	250.00
42	Cable Tie 4.5 x 190mm	10	packs	200.00	2,000.00
43	Ceiling Receptacle 4x4	10	pcs	60.00	600.00
44	Circuit Breaker 100A Industrial Type G.E	5	pcs	1,100.00	5,500.00
45	Circuit Breaker 20A G.E 2P HpH-P	10	pcs	380.00	3,800.00
46	Circuit Breaker 30A G.E 2P HpH-P	10	pcs	380.00	3,800.00
47	Circuit Breaker 40A G.E HPH w/ box	10	pcs	380.00	3,800.00
48	Circuit Breaker Plug-in, 20T	10	pcs	450.00	4,500.00
49	Circuit Breaker Plug-in, 30T	10	pcs	450.00	4,500.00
50	Electrical Tape	15	pcs	50.00	750.00
51	Extension Wire # 16	2	roll	3,000.00	6,000.00
52	Flat Cord # 20	2	roll	2,000.00	4,000.00
53	Flourescent Tube, LED 18W	20	pcs	500.00	10,000.00
54	LED 18W Flourescent Lamp w/ tube 121	20	sets	350.00	7,000.00
55	LED Bulb 7W	15	pcs	200.00	3,000.00
56	LED Bulb 15W	15	pcs	400.00	6,000.00
57	PDX Wire # 12	1	roll	4,000.00	4,000.00
58	Receptacle 4" x 4"	15	pcs	50.00	750.00
59	Rubber Tape	5	pcs	200.00	1,000.00
60	Safety Breakers, 40 amps	10	pcs	420.00	4,200.00
61	Soldering Gun	1	pc	380.00	380.00
62	Soldering Lead	1	roll	650.00	650.00
63	Solderless Connector 80mm (2/0)	2	pcs	400.00	800.00
64	THHN # 12 std	1	roll	4,000.00	4,000.00
65	THHN # 14 std	1	roll	3,000.00	3,000.00
66	THHN/THWN # 10	1	roll	5,500.00	5,500.00
67	THHN/THWN # 8	1	roll	8,000.00	8,000.00
68	Utility Box	10	pcs	50.00	500.00
69	PVC Pipe 1/2"	10	pcs	100.00	1,000.00
70	PVC Pipe 3/4"	10	pcs	180.00	1,800.00
71	PVC Pipe 1"	10	pcs	250.00	2,500.00
72	PVC moulding 15x10	10	pcs	40.00	400.00
73	PVC moulding 16x16	10	pcs	100.00	1,000.00
74	PVC moulding 25x16	10	pcs	150.00	1,500.00
75	PVC Moulding 30x25	10	pcs	180.00	1,800.00
76	Flexible pipe 3/4"	1	roll	1,700.00	1,700.00

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77	Flexible pipe 1"	1	roll	1,490.00	1,490.00
TOTAL				P 317,000.00	

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;

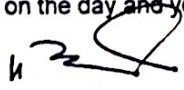
iv. Notice of Award of Contract and the Bidder's conforme thereto; and

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 **Three Hundred Seventeen Thousand Pesos (PHP 317,000.00)** or such other sums as may be ascertained, **COMPADRE GLASS SUPPLY AND HARDWARE**, agrees to the **SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS** 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, CES0 III
 Officer-In-Charge

For:

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



ARNULFO D. VARIN
 Owner/Proprietor

For:

COMPADRE GLASS SUPPLY AND HARDWARE
 Vinzons Avenue, Brgy. V
 Daet, Camarines Norte

ACKNOWLEDGMENT

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

BEFORE ME, Notary Public, personally appeared, **FREDDIE T. BERNAL** and **ARNULFO D. VARIN**, 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 30 JUL 2021 2021

Doc. No. 300
Page No. 01
Book No. 257
Series of 2021


ATTY. HECTOR LEONARDO LAGANSA

NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
NOTARIAL COMMISSION No. 2021-11
ATTORNEY'S REG. No. 44659
PTR No. 0554043-12/18/20
ISP No. 154723-01/04/21
CACT. CAMARINES NORTE

With herein attached approved Contract Agreement and purchase order for the procurement of the SUPPLY AND DELIVERY OF VARIOUS HARDWARE... (The rest of the text is faint and mostly illegible)

Receipt acknowledged 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,


FR. FREDDIE T. BERNAL, CESO III
Officer-in-Charge

Handwritten initials/signature on the right margin.

For the receipt of this Notice to proceed...

Name of the person/Contractor/Auctioneer/Representative:



(To be signed upon receipt of this notice)



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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:

August 2, 2021

ARNULFO D. VARIN

Owner/Proprietor

COMPADRE GLASS SUPPLY AND HARDWARE

Vinzons Avenue, Brgy. V,
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 HARDWARE MATERIALS**, at CNSC Main Campus, Daet, Camarines Norte, with a Contract Price of **Three Hundred Seventeen Thousand Pesos (PHP 317,000.00)** effective today, August 2, 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: _____
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative:

(Signature above Printed Name)