





ID 0100053500





Republic of the Philippines CAMARINES NORTE STATE COLLEGE

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

OFFICE OF THE PRESIDENT

NOTICE OF AWARD

Date Issued: SEP 03 2021

PAUL C. KIM CEO/President KITCHEN MALL (KMC) CORPORATION 2870 Pertierra St., JP Rizal, Brgy. Poblacion Makati City

Sir:

In conformity with the recommendation of our Bids and Award Committee for Goods and Services, you are hereby notified that your bid dated July 19, 2021 for the SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT FOR QP NICER PROJECT 3 at CNSC Main Campus, Camarines Norte, in the amount of Eight Hundred Thirty-Five Thousand Eight Hundred Eighty-Eight Pesos (PHP 835,888.00) as per BAC Resolution No. 28, s.2021 dated July 26, 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 requirements 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. MÁRLO M. DE LA CRUZ, PECE

College President

Conformed: PAUL Name of Bidder: Authorized Representative: (Signature above Printed Name) 6, 2021 SEPT. Date Signed: (Month/Day/Year) Date of Receipt of Notice of Award: (Month/Day/Year)





Management System (SO 9001;2015



Republic of the Philippines
AMARINES NORTE STATE COLLEGE

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

CONTRACT AGREEMENT

THIS AGREEMENT made the day of gr 2.7; 2021:20 between CAMARINES NORTE STATE COLLEGE (CNSC) with principal office at F. Pimentel Avenue, Daet, Camarines Norte (hereinafter called "the Entity") and KITCHEN MALL (KMC) CORPORATION with business address at 2870 Pertierra St., JP Rizal, Brgy. Poblacion Makati City (hereinafter called "the Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT FOR QP NICER PROJECT 3. 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 Eight Hundred Thirty-Five Thousand Eight Hundred Eighty-Eight Pesos (PHP 835,888.00) (hereinafter called "the Contract Price") for the following items:

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m No.	Description	Quantity	Unit of Issue	Unit Cost	Total Cost
1	Water Bath, 7L Technical Specification* Temperature range in °C min. 5°C above ambient up to +100 (depending on ambient pressure) Temperature sensor digital temperature sensor, mounted outside bath Heating baths corrosion-proof large- area heating on the outside the interior Stainless steel interior 150 x 217 mm Volume 7 liters Textured stainless steel casing Dimension w(D) x h(G) x d (E): 349x348x289 mm Voltage. 230V, 50/60 Hz Electrical Load approx.: 1000W Ambient temperature +5°C to +40°C Humidity rh max. 80% non-condensing with hinged gable cover	1	unit	78,112.00	78,112.00
2	Distilling Apparatus Technical Specification: Output: 4 liters per hour, single distilled pH: 5.0-6.5 Conductivity, Scm-1:3.0-4.0 Resistivity, mOhm-cm: 0.25 – 0.3 Temperature 25-35 degree Celsius Pyrogen content: Pyrogen free Water Supply: 1 liter per min, 33-100 psi, (20-100kPa) Electricity Supply: 220 or 240V, 50- 60Hz, single phase Power Requirement: 3kW (3.5kW for W4000EURO) Dimension (Wxdxh): 500x150x450mm	1	unit	168,888.00	168,888,00
3	Vertical Laminar Flow 32° Wide Combination PCR Workstation with UVTect Microprocessor Controller, Class 100 Vertical Laminar	1	unit	588,888.00	588,888 00

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Air flow and Timed UV Light for Sterilization. 220V AC UL, CSA & CE approved Standard Features Clear polycarbonate shell for 360° visibility Digital UV light timer: 01-59 minutes Extremely quiet operation < 49dBA ISO 5 vertical laminator flow air Lab event timer No ductwork required No installation required - plugs directly into a standard 110V or 220V electrical Seamless plastic design - No joints or gaps in construction UV and fluorescent lights UV shelf with built-in pipettor holder UVTectTM Microprocessor controller

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

TOTAL

P 835,888.00

- The following documents as required by the 2016 revised Implementing Rules and 2 Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz...
 - Philippine Bidding Documents (PBDs);
 - Schedule of Requirements;
 - it. Technical Specifications;
 - General and Special Conditions of Contract; and iii
 - Supplemental or Bid Bulletins, if any
 - 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;

- Performance Security;
- Notice of Award of Contract; and the Bidder's conforme thereto; and
- 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 or 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.
- In consideration for the sum of Eight Hundred Thirty-Five Thousand Eight 3 Hundred Eighty-Eight Pesos (PHP 835,888.00) or such other sums as may be escentained, KITCHEN MALL (KMC) CORPORATION agrees to SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT FOR QP NICER PROJECT 3 at CNSC Main Campus, Daet, Camannes Norte in accordance with his/her/its Bid.

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 hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

DR. MARLO M. DE LA CRUZ, PECE College President

For:

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

PAUL C. KIM CEO/President

For:

KITCHEN MALL (KMC) CORPORATION 2870 Pertierra St., JP Rizal, Brgy. Poblacion Makati City

ACKNOWLEDGEMENT

Republic of the Philippines Province of Camarines Norte Municipality of ____MAKA]

BEFORE ME, Notary Public, personally appeared, DR. MARLO M. DE LA CRUZ and PAUL C. KIM, 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, CONTRACT AGREEMENT and acknowledged to the and that they have exhibited to me their valid/government issued I D.s SEP 2.7 2021

WITNESS MY HAND AND SEAL this _ day of 2021

Doc No Page No. Book No Series of 2021

ATTY, JOSHUA P. LAPUZ

Notary rudiic Makati city Until Dels 31, 2021 Appointment No. M-66-1- 220-2021)

PTR No. 8551012 Jan. 4, 1021 / Makati IBP Lifetime No. 04457 Koll No. 45780 MCLE Compliance No. 11-0016585 G/F Fedician Bidg., 199 Salcedo St. Leoaspi Village, Makati City





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Republic of the Philippines CAMARINES NORTE STATE COLLEGE

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

OFFICE OF THE PRESIDENT

NOTICE TO PROCEED

Date Issued:

PAUL C. KIM
CEO/President
KITCHEN MALL (KMC) CORPORATION
2870 Pertierra St., JP Rizal,
Brgy. Poblacion Makati 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 SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT FOR QP NICER PROJECT 3, Daet, Camarines Norte, with a Contract Price of Eight Hundred Thirty-Five Thousand Eight Hundred Eighty -Eight Pesos (PHP 835,888.00) effective today, gct g 1 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. MARLO M. DE LA CRUZ, PECE

College President

I acknowledged receipt of this Notice on:

()cf 06 2021

(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative

(Signature above Printed Name)

