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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 OF AWARD**

Date Issued:  
SEP 03 2021

**ANGELINA H. CABRERA**  
Owner  
**CABRERA'S DRUGSTORE & MEDICAL SUPPLIES**  
Bagasbas Road, Brgy. VI,  
Daet, Camarines Norte

Madam:

In conformity with the recommendation of our **Bids and Award Committee for Goods and Services**, you are hereby notified that your bid dated **July 12, 2021** for the **SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND SUPPLIES** at CNSC Main Campus, Camarines Norte, in the amount of **Four Hundred Fifteen Thousand Six Hundred Ninety-Seven Pesos and Sixty-Six Centavos (PHP 415,697.66)** as per **BAC Resolution No. 29, s.2021** dated **July 20, 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. MARLO M. DE LA CRUZ, PECE**  
College President

SUBSCRIBED AND SWORN TO before me  
this \_\_\_\_\_ at Daet, Camarines Norte  
affiant exhibiting I.D. no \_\_\_\_\_  
sworn on / at \_\_\_\_\_

Conformed:

Name of Bidder: Angelina H. Cabrera / CABRERA'S DRUGSTORE & MEDICAL SUPPLIES  
Authorized Representative: Angelina H. Cabrera  
(Signature above Printed Name)

Date Signed: \_\_\_\_\_  
(Month/Day/Year)

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

223  
AGE NO 46  
209  
24

Camarines Norte State College - Office of the President  
Gabaldon Building, F. Pimentel Ave., Daet, Camarines Norte 6500

**ATTY HECTOR LEONARDO LAGANSON**  
NOTARY PUBLIC  
UNTIL DECEMBER 31, 2022  
NOTARIAL COMMISSION No. 2021-11  
ATTORNEY'S ROLL No. 44659  
PTR No. 0354043 - 12/18/20  
IBP No. 13-4723 - 01/04/20  
DAET, CAMARINES NORTE



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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 the SEP 08 2021 day of 20 between **CAMARINES NORTE STATE COLLEGE (CNSC)** with principal office at **F. Pimentel Avenue, Daet, Camarines Norte** (hereinafter called "the Entity") and **CABRERA'S DRUGSTORE & MEDICAL SUPPLIES** with business address at **Bagasbas Road, Brgy. VI, Daet, Camarines Norte** (hereinafter called "the Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND SUPPLIES**, 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 **Four Hundred Fifteen Thousand Six Hundred Ninety-Seven Pesos and Sixty-Six Centavos (PHP 415,697.66)** (hereinafter called "the Contract Price") for the following items:

Item No.	Description	Quantity	Unit of Issue	Unit Cost	Total Cost
1	Electric Hot Plate Unit Digital display content temperature heating magnetic stirrer dual digital display laboratory liquid mixer pigment mixer	1	unit	13,800.00	13,800.00
2	Basic Digital Multimeter	2	unit	8,145.00	16,290.00
3	Safety Goggles Protective Anti-Fog Safety Lab Goggles	8	pcs	562.50	4,500.00
4	Scoopula Stainless Steel Micro Lab Scoop	2	pcs	450.00	900.00
5	Precision Digital Multimeter, Component Tester and Thermometer Set	1	set	18,920.00	18,920.00
6	Basic Optics Kit (1 set)	1	set	68,419.68	68,419.68
7	7ft Laboratory Shelves for Apparatus with Glass Door	1	unit	40,000.00	40,000.00
8	Bread Board	5	pc	144.00	720.00
9	Digital Multimeter	5	pc	1,200.00	6,000.00
10	DC Power Supply	5	pc	2,240.00	11,200.00
11	Horseshoe Magnets	15	pc	320.00	4,800.00
12	Bar Magnets	10	pc	320.00	3,200.00
13	Steel Tape 8m x 25mm	3	pc	212.66	637.98
14	Digital Anemometer	2	pc	2,160.00	4,320.00
15	KWH Meter	3	pc	2,400.00	7,200.00
16	Tachometer	1	pc	2,800.00	2,800.00
17	Tachometer	4	pc	3,200.00	12,800.00
18	pH Meter	1	pc	4,800.00	4,800.00
19	Psychrometer	1	pc	1,200.00	3,600.00
20	Soil Moisture Meter	3	pc	1,200.00	3,600.00
21	Hydrometer	1	pc	3,600.00	3,600.00
22	Digital Thermometers	5	pc	2,400.00	12,000.00
23	Volumetric Flasks (500 ml, glass)	10	pc	1,280.00	12,800.00
24	Volumetric Flasks (100ml, glass)	10	pc	800.00	8,000.00
25	Erlenmeyer Flasks (125ml)	10	pc	315.00	3,150.00
26	Burets (glass)	10	pc	4,000.00	40,000.00
27	Graduated Cylinder (1000 ml)	5	pc	2,800.00	14,000.00
28	Graduated Cylinder (500 ml)	5	pc	2,000.00	10,000.00
	Graduated Cylinder (100 ml)	5	pc	1,200.00	6,000.00

29	Beaker (100 ml)	10	pc	240.00	2,400.00
30	Beaker (500 ml)	5	pc	296.00	1,480.00
31	Water Condenser	2	pc	2,400.00	4,800.00
32	Bunsen Burners	10	pc	480.00	4,800.00
33	Iron Clamps	5	pc	800.00	4,000.00
34	Iron Ring	5	pc	280.00	1,400.00
35	Iron Stand	5	pc	2,000.00	10,000.00
36	Vernier Caliper	5	pc	1,520.00	7,600.00
37	Digital Caliper	5	pc	2,320.00	11,600.00
38	Massess (set)	5	pc	1,360.00	6,800.00
39	Meter Sticks	15	pc	304.00	4,560.00
40	Spring Balance	15	pc	1,200.00	18,000.00
41	Stopwatch	5	pc	760.00	3,800.00

**TOTAL P 415,697.66**

**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 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 integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - 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
  - v. 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.
3. In consideration for the sum of **Four Hundred Fifteen Thousand Six Hundred Ninety-Seven Pesos and Sixty-Six Centavos (PHP 415,697.66)** or such other sums as may be ascertained, **CABRERA'S DRUGSTORE & MEDICAL SUPPLIES** agrees to **SUPPLY AND DELIVERY OF LABORATORY EQUIPMENT AND SUPPLIES** 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 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

  
ANGELINA H. CABRERA  
Proprietor/Owner

For:

**CABRERA'S DRUGSTORE &  
MEDICAL SUPPLIES**  
Bagasbas Road, Brgy. VI,  
Daet, Camarines Norte

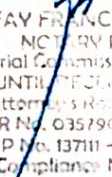
**ACKNOWLEDGEMENT**

Republic of the Philippines ]  
Province of Camarines Norte ]s.s.  
Municipality of Daet ]

BEFORE ME, Notary Public, personally appeared, DR. MARLO M. DE LA CRUZ and ANGELINA H. CABRERA, 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 SEP 08 2021 2021

Doc. No. 21809  
Page No. 41  
Book No. 42  
Series of 2021

  
NOTARY PUBLIC  
Notarial Commission No. 10000  
UNTIL RECALLED 2021  
Attorney's Reg. No. 01165  
PTR No. 0357901 - 01/4/2011  
IBP No. 137111 - 12/29/2020  
MCLE Compliance No. V. - 00001



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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:  
September 10, 2021

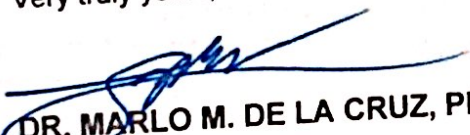
**ANGELINA H. CABRERA**  
Owner  
**CABRERA'S DRUGSTORE & MEDICAL SUPPLIES**  
Bagasbas Road, Brgy. VI,  
Daet, Camarines Norte

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 LABORATORY EQUIPMENT AND SUPPLIES**, Daet, Camarines Norte, with a Contract Price of **Four Hundred Fifteen Thousand Six Hundred Ninety-Seven Pesos and Sixty-Six Centavos (PHP 415,697.66)** effective today, September 10, 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: SEPTEMBER 17, 2021  
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative

ANGELINA H. CABRERA  
(Signature above Printed Name)

