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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:
October 18, 2021

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

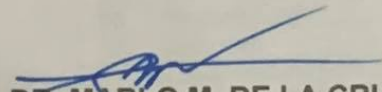
Madam:

In conformity with the recommendation of our **Bids and Award Committee for Goods and Services**, you are hereby notified that your bid dated **September 21, 2021** for the **SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR CAMPUS CAFETERIA – LOT 1: SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS AND VARIOUS CANTEEN EQUIPMENT AND SUPPLIES** at CNSC Main Campus, Camarines Norte, in the amount of **Eight Hundred Forty Nine Thousand Five Hundred Eleven Pesos (PHP 849,511.00)** as per **BAC Resolution No. 38, s.2021** dated **September 23, 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 *MM/11/21*

Conformed:

Name of Bidder: *SECRETIA ZARA*

Authorized Representative: _____

(Signature above Printed Name)

Date Signed: *10-25-2021*

(Month/Day/Year)

Date of Receipt of Notice of Award: _____

(Month/Day/Year)



CONTRACT AGREEMENT

THIS AGREEMENT made the 4th day of November 2021 between CAMARINES NORTE STATE COLLEGE (CNSC) with principal office at F. Pimental 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 SUPPLIES AND MATERIALS FOR CAMPUS CAFETERIA – LOT 1: SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS AND VARIOUS CANTEEN 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 Eight Hundred Forty Nine Thousand Five Hundred Eleven Pesos (PHP 849,511.00) (hereinafter called "the Contract Price") for the following items:

Item No.	Description	Quantity	Unit of Issue	Unit Cost	Total Cost
Various Equipment and Supplies					
1	Dining Plate (12 inch) Royal Porcelain	253	pcs	115.00	29,095.00
2	Dining Plate (10 inch) Royal Porcelain	120	pcs	100.00	12,000.00
3	Highball/Collin Glass (5 1/2-inch H)	300	pcs	60.00	18,000.00
4	Plate Holder Tray (13 x 24 inch)	15	pcs	500.00	7,500.00
5	Heavy Duty Blender (2lit)	3	pcs	6,500.00	19,500.00
6	Coffee Cup w/ Saucer	100	pcs	100.00	10,000.00
7	Soup Bowl (white)	300	pcs	150.00	45,000.00
8	Dinner Spoon	240	pcs	40.00	9,600.00
9	Dinner Fork	240	pcs	40.00	9,600.00
10	Stock Pot (28x19 inch)	2	pcs	14,000.00	28,000.00
11	Kawa (27x7 inch)	1	pc	16,000.00	16,000.00
12	Kaldero (28x19 inch)	1	pc	7,000.00	7,000.00
13	Dinner Knife	240	pcs	50.00	12,000.00
14	Service Fork	6	doz	50.00	300.00
15	Service Spoon	6	doz	60.00	360.00
16	Soup Spoon (Cream and Consume)	240	pcs	50.00	12,000.00
17	Teaspoons	120	pcs	30.00	3,600.00
18	Bouillon Cups w/ Underline	15	doz	1,200.00	18,000.00
19	Push Cart	2	units	5,623.50	11,247.00
20	Plate Rack	15	pcs	818.80	12,282.00
21	Roasting Pan	4	pcs	220.80	883.20
22	Soup Rack	12	pcs	832.60	9,991.20
23	Wok - Medium	2	pcs	514.05	1,028.10
24	Combination of Broiler and Griddle	2	units	9,200.00	18,400.00
25	Glass Rack	15	pcs	534.75	8,021.25
26	Pressure Cooker	3	units	2,173.00	6,519.00
27	Utility Cart	4	units	8,510.00	34,040.00
28	3 layer working table (304 stainless) H 33 x L 71 x W 28	5	units	20,000.00	100,000.00
29	Two Sink Lavatory (304 stainless) H 31 x W 32 x L 108	2	units	40,000.00	80,000.00
30	Industrial Exhaust Fan	6	units	5,100.00	30,600.00
31	Cooking Table (304 stainless) L 84-inch x W 30-inch x H 90 inch	2	units	46,000.00	92,000.00

32	4 Shelves Cabinet Plate Rack (304 Stainless) L 84-inch x W30 inch x H 90inch	3	units	60,000.00	180,000.00
33	Segregated Trash Bin (Medium) with Frame	1	unit	6,944.25	6,944.25
TOTAL				P 849,511.00	

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 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 **Eight Hundred Forty-Nine Thousand, Five Hundred Eleven Pesos (PHP 849,511.00)** or such other sums as may be ascertained, **KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE** agrees to **SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR CAMPUS CAFETERIA – LOT 1: SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS AND VARIOUS CANTEEN 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.

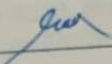
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

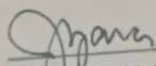

DR. MARLO M. DE LA CRUZ, PECE
College President

For:

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


Signed in the Presence of:




JOSEFINA M. ZARA
Proprietor/Owner

For:

KRIZIA21 INTERNET CAFÉ &
GENERAL MERCHANDISE
Dulong Bayan Ilaod, Brgy. 1,
Daet, Camarines Norte



ACKNOWLEDGEMENT

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

BEFORE ME, Notary Public, personally appeared, DR. MARLO M. DE LA CRUZ 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 29 day of NOV 29 2021 2021

Doc. No. 521
Page No. 105
Book No. 71877
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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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:
December 1, 2021


JOSEFINA M. ZARA
Proprietor/Owner
KRIZIA21 INTERNET CAFÉ & GENERAL MERCHANDISE
Dulong Bayan Ilaod, Brgy. 1
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 SUPPLIES AND MATERIALS FOR CAMPUS CAFETERIA – LOT 1: SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS AND VARIOUS CANTEEN EQUIPMENT AND SUPPLIES**, Daet, Camarines Norte, with a Contract Price of **Eight Hundred Forty-Nine Thousand Five Hundred Eleven Pesos (PHP 849,511.00)** effective today, December 1, 2021 or within five (5) days from receipt of this notice.

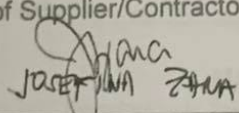
Please acknowledge receipt of this **Notice to Proceed** by signing both copies at the space provided below and **kindly return one (1) copy to this office.**

Very truly yours,


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

I acknowledged receipt of this Notice on: 00 12-09-2021
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative


JOSEFINA ZARA
(Signature above Printed Name)