



OFFICE OF THE PRESIDENT
NOTICE OF AWARD

Date Issued
August 26, 2022

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 **July 25, 2022** for the **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS – LOT 1: SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS** at CNSC Main Campus, Camarines Norte, in the amount of **Seven Hundred Seventy Seven Thousand Pesos (PHP 777,000.00)** as per **BAC Resolution No. 36, s.2022** dated July 29, 2022 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.

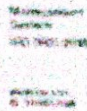
Please appear in this office for the signing of the Contract Agreement **not later than five (5) calendar days upon receipt of this notice**. Otherwise, we will be constrained to cancel the award.

Very truly yours,


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

Conformed:

Name of Bidder: _____
Authorized Representative: _____
(Signature above Printed Name)
Date Signed: _____
(Month/Day/Year)
Date of Receipt of Notice of Award: 21/10/22
(Month/Day/Year)



CONTRACT AGREEMENT

THIS AGREEMENT made the 21st day of September 2022 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 SUPPLIES AND MATERIALS - LOT 1: 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 **Seven Hundred Seventy-Seven Thousand Pesos (PHP 777,000.00)** (hereinafter called "the Contract Price") for the following items

Item No.	Description	Quantity	Unit of Issue	Unit Cost	Total Cost
1	Extension Wire	3	pcs	350.00	1,050.00
2	Steel Brush	5	pcs	70.00	350.00
3	Baby roller	6	pcs	80.00	480.00
4	Ear Muff (sound proof)	5	pairs	300.00	1,500.00
5	Leather Working Gloves	10	pairs	200.00	2,000.00
6	Electric Insulation Gloves	5	pairs	400.00	2,000.00
7	Safety Shoes (steel toe cap, breathable, anti-electric shock, oil resistant, steel puncture proof), size 44	1	pairs	1,200.00	1,200.00
8	Paint Brush, 4"	6	pcs	120.00	720.00
9	Paint Brush, 2"	6	pcs	90.00	540.00
10	Paint Brush, 1"	6	pcs	60.00	360.00
11	Paint, water based, baguio green	12	gallons	700.00	8,400.00
12	Safety Shoes (steel toe cap, breathable, anti-electric shock, oil resistant, steel puncture proof), size 43	2	pairs	1,200.00	2,400.00
13	Safety Shoes (steel toe cap, breathable, anti-electric shock, oil resistant, steel puncture proof), size 42	4	pairs	1,200.00	4,800.00
14	Safety Shoes (steel toe cap, breathable, anti-electric shock, oil resistant, steel puncture proof), size 41	6	pairs	1,200.00	7,200.00
15	Safety Shoes (steel toe cap, breathable, anti-electric shock, oil resistant, steel puncture proof), size 40	1	pairs	1,200.00	1,200.00
16	Electrician Filers Lineman 9", D2139NE	1	pc	4,500.00	4,500.00
17	Hydrometer (manual)	2	pcs	250.00	500.00
18	Welding rod (2.5)	1	box	1,200.00	1,200.00

19	Megger insulation Resistance tester (2,000 Mega Ohms, AC 1,000V, DV 60V, DM1009S)	1	pc	12,000.00	12,000.00
20	Flourescent bulb	50	pcs	500.00	25,000.00
21	Bulb (LED, rechargeable)	50	pcs	500.00	25,000.00
22	Heavy-duty doorknob	35	pcs	600.00	21,000.00
23	Heavy-duty padlock	10	pcs	600.00	6,000.00
24	Hardiflex, fascia board	15	pcs	1,800.00	27,000.00
25	Spatula	5	pcs	100.00	500.00
26	Spray Paint Chrome Gold	20	cans	240.00	4,800.00
27	Paint, Chocolate brown (enamel)	4	gallons	700.00	2,800.00
28	Plumbing Tool set	1	set	3,750.00	3,750.00
29	Paint, white (enamel)	4	gallons	650.00	2,600.00
30	LED Bulb 15W	20	pcs	450.00	9,000.00
31	Paint, Maroon (latex)	4	gallons	700.00	2,800.00
32	Paint, White (latex), QDA	12	gallons	650.00	7,800.00
33	Tinting Color [Raw Sienna]	2	gallons	700.00	1,400.00
34	Extension Cord	2	pcs	250.00	500.00
35	Exhaust Fan	2	unit	8,300.00	16,600.00
36	Electrician Tool Set	1	set	3,750.00	3,750.00
37	Drill bit (5/32 metal)	4	pcs	300.00	1,200.00
38	Rebits	1	box	400.00	400.00
39	PDX (copper) wire	1	box	6,000.00	6,000.00
40	Automatic Emergency Light (LED)	2	pcs	900.00	1,800.00
41	Pressure Washer Car Wash Belt Type	1	unit	10,000.00	10,000.00
42	Vacuum Cleaner w/ Low Noise Design	1	unit	6,000.00	6,000.00
43	Automobile repair lying board, car repair lying board, pulley thickener sliding board	1	unit	15,000.00	15,000.00
44	Ance! FX200 OBD2 Car Diagnostic Tool for Engine Gearbox ABS SRS Read Clear Trouble Errors Live Data OBD2	1	unit	15,000.00	15,000.00
45	Oil Filter Cap Removal Wrench Socket Set Ratchet Spanner Cup	1	unit	10,000.00	10,000.00
46	4 tons hydraulic floor jack	1	unit	10,000.00	10,000.00
47	tool box set for vehicle	1	pc	7,000.00	7,000.00
48	All Purpose Tin Snips 12" 305mm	4	units	1,000.00	4,000.00
49	2-Outlet Aeration Kit Pond Aerator	3	units	2,500.00	7,500.00
50	4000 Count AC/DC Voltage Current Digital Clamp Meter with Resistance, Capacitance, Frequency	3	units	3,500.00	10,500.00

	and Temperature Measurement				
51	3 1/2 AC/DC LCD Digital Multi Tester with Test Leads and 9V Battery	5	units	2,500.00	12,500.00
52	2HP single phase electric motor dual capacitor HD (Copper Wire) 220v	2	units	15,000.00	30,000.00
53	2HP three phase electric motor, IP Rating: IP44, 440V	2	units	15,000.00	30,000.00
54	18 inch 58 cc Powerful 2 Stroke Handled Petrol Chain Saw with tool kit, 3.3 HP	2	units	30,000.00	60,000.00
55	Drill press 16mm Drill Cap, 375W, 1/2 hp Copper Wire	1	unit	25,000.00	25,000.00
56	Heavy Duty AC 220V ARC Welding machine 200A	1	unit	30,000.00	30,000.00
57	Single Phase Portable welding machine Set (Includes stick electrode holder, cable and twist mate plug, work cable and clamp, fully adjustable shoulder strap, 120/230V 6.6 ft (2m) input cord with a 120V 15A plug)	2	units	15,000.00	30,000.00
58	Gas Welding and Cutting Equipment Complete Set (Torch Handle, Oxygen Regulator and Acetylene Regular: All brass construction with polished finish)	1	unit	20,000.00	20,000.00
59	16L Stainless knapsack sprayer	4	units	4,500.00	18,000.00
60	16 oz. Ballpen Hammer	6	units	600.00	3,600.00
61	10 Pcs Box Wrench Set, 6-32mm with Pouch	5	sets	3,000.00	15,000.00
62	16 Oz Claw Hammer (non slip handle)	6	pcs	350.00	2,100.00
63	24-Piece All-Purpose Master Combination Wrench Set with Roll-up Pouch, SAE 1/4" to 1", 8mm to 24mm	5	sets	4,000.00	20,000.00
64	Cross cut saw 7 points 20"/500mm	6	units	700.00	4,200.00
65	Online EC Conductivity Monitor w/ LED Screen and 4x1.5V LR44 Battery	4	units	2,500.00	10,000.00
66	128 Piece Tool Set - General Household Hand Tool Kit, Auto Repair Tool Set with Plastic Toolbox Storage Case	5	units	3,000.00	15,000.00
67	Tubular Frame High Tension Hacksaw 12" Fixed Blade Length, 4.75" Cutting depth	6	units	800.00	4,800.00
68	100W 184 mm (7 1/4") Hand-Held Circular Saw	2	units	10,000.00	20,000.00

69	Impact drill 600W (13mm drilling diameter)	2	units	10,000.00	20,000.00
70	Jig Saw Tool	2	units	10,000.00	20,000.00
71	3-1/4" Planer with Tool case (blue)	2	units	10,000.00	20,000.00
72	Power Sprayer Set (Bell-Driven) with Induction Motor 1.5 HP	1	units	6,500.00	6,500.00
73	15-inch Rip Cut Saw	6	units	700.00	4,200.00
74	4.0-Amp Corded Variable Speed Swivel Head Electric Metal Cutter Shear	1	unit	5,000.00	5,000.00
75	25-Piece Socket Wrench Set, with Molded Plastic Storage Case	5	sets	5,000.00	25,000.00
76	Heavy Duty Extension Wheel Cable (10 meters)	6	PCS	1,500.00	9,000.00

TOTAL P 777,000.00

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 referred to.
2. The following documents as required by the 2018 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 **Seven Hundred Seventy-Seven Thousand Pesos (PHP 777,000.00)** or such other sums as may be ascertained, **COMPADRE GLASS SUPPLY AND HARDWARE** agrees to **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND MATERIALS - LOT 1: 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

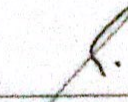
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



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

For:

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



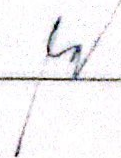
ARNULFO D. VARIN
Owner/Proprietor

For:

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

Signed in the Presence of





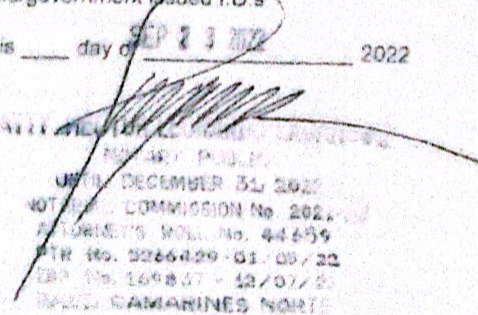
ACKNOWLEDGEMENT

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 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 SEP 23 day of SEP 23 2022

Doc No. 252
Page No. 58
Book No. 2509
Series of 2022


NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
NOTARY COMMISSION No. 202
PROBATION No. 44659
PTR No. 3266429-01-05/22
ERP No. 169837-12/07/20
DAET, CAMARINES NORTE



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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: _____

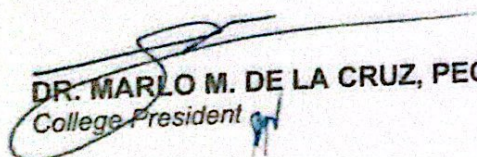
ARNULFO D. VARIN
Owner/Proprietor
COMPADRE GLASS SUPPLY AND HARDWARE
Vinzons Avenue, Brgy. V.
Daet, Camarines Norte

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 SUPPLIES AND MATERIALS - LOT 1: SUPPLY AND DELIVERY OF VARIOUS HARDWARE MATERIALS**, Daet, Camarines Norte, with a Contract Price of **Seven Hundred Seventy-Seven Thousand Pesos (PHP 777,000.00)** effective today, _____ or within five (5) days from receipt of this notice.

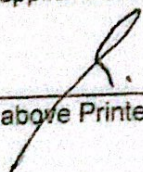
Please acknowledge receipt of this Notice to Proceed by signing both copies at the space provided below and kindly return one (1) copy to this office.

Very truly yours,


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

I acknowledge receipt of this Notice on: 10/9/2022
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative


(Signature above Printed Name)