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Republic of the Philippines  
**CAMARINES NORTE STATE COLLEGE**

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

PICAO

**OFFICE OF THE PRESIDENT**  
**NOTICE OF AWARD**

Date Issued:  
**April 21, 2022**

**RAMON S. SIA**  
*Proprietor*  
**BONING'S TRADING**  
Gen. Luna St., Dinaga  
Naga 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 **March 28, 2022** for the **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR IGP – LOT 2: SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT** at CNSC Main Campus, Camarines Norte, in the amount of **Two Hundred Twenty One Thousand Nine Hundred Sixty One Pesos (PHP 221,961.00)** as per **BAC Resolution No. 17, s.2022** dated **April 8, 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 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*

Conformed:

Name of Bidder: \_\_\_\_\_  
Authorized Representative: \_\_\_\_\_  
(Signature above Printed Name)  
Date Signed: 4 - 21 - 2022  
(Month/Day/Year)  
Date of Receipt of Notice of Award: \_\_\_\_\_  
(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 the 4<sup>th</sup> day of May 2022 between **CAMARINES NORTE STATE COLLEGE (CNSC)** with principal office at **F. Pimentel Avenue, Daet, Camarines Norte** (hereinafter called "the Entity") and **BONING'S TRADING**, with business address at **Gen. Luna St., Dinaga Naga City** (hereinafter called "the Supplier").

WHEREAS the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR IGP - LOT 2: SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT, 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 **Two Hundred Twenty-One Thousand Nine Hundred Sixty One Pesos (PHP 221,961.00)** (hereinafter called "the Contract Price") for the following items:

| Item No | Description  | Quantity | Unit of Issue | Unit Cost | Total Cost |
|---------|--|----------|---------------|-----------|------------|
| 1       | Bond Paper A4 size Substance 20  | 20       | reams         | 169.80    | 3,396.00   |
| 2       | Bond Paper Long size Substance 20  | 20       | reams         | 209.80    | 4,196.00   |
| 3       | Bond Paper Short size Substance 20   | 5        | reams         | 169.00    | 845.00     |
| 4       | Ballpen Blue   | 4        | pcs           | 9.80      | 39.20      |
| 5       | Transparent Tape 1 inch  | 2        | pcs           | 44.00     | 88.00      |
| 6       | Double Adhesive Tape 1 inch  | 5        | pcs           | 34.50     | 172.50     |
| 7       | Staple Wire # 35   | 3        | boxes         | 40.00     | 120.00     |
| 8       | Handy Cutter Blade   | 1        | pc            | 58.00     | 58.00      |
| 9       | Mini Laminator for IDs with oblong puncher and ID Cutter set (A3 laminator, metal body, 4 roller, hot and cold function) | 1        | unit          |           |            |
| 10      | Ring Binder Heavy Duty (for A4, long short size, 450 sheet capacity, 70 gsm, black color)                                | 1        | unit          | 4,999.00  | 4,999.00   |
| 11      | Plastic Comb Binder, Ring Black, 10mm  | 1        | pack          | 8,000.00  | 8,000.00   |
| 12      | Detergent Powder (1000 gms)  | 2        | packs         | 150.00    | 150.00     |
| 13      | Thick Bleach 1000 ml   | 1        | gallon        | 119.00    | 238.00     |
| 14      | Alcohol 70% Solution 500ml   | 211      | bottles       | 164.00    | 164.00     |
| 15      | Disinfectant Spray, 400ml  | 7        | cans          | 99.00     | 20,889.00  |
| 16      | Doormat (Heavy Duty)   | 5        | pcs           | 450.00    | 3,150.00   |
| 17      | Fabric Conditioner (90ml)  | 9        | pcs           | 110.00    | 550.00     |
| 18      | Insect Spray, 400ml  | 5        | packs         | 99.00     | 891.00     |
| 19      | Powdered Soap (1kg)  | 5        | cans          | 350.00    | 1,750.00   |
| 20      | Soft Broom (Native)  | 14       | packs         | 119.00    | 1,666.00   |
| 21      | Sponge   | 4        | pcs           | 148.00    | 592.00     |
| 22      | Tissue Paper 2 ply   | 7        | pcs           | 49.00     | 343.00     |
| 23      | Diswashing Liquid 50ml   | 48       | rolls         | 14.75     | 708.00     |
| 24      | Toilet Bowl Cleanser (liquid) (1 gallon)   | 6        | bottles       | 24.80     | 148.80     |
| 25      | Garbage Bag (large)  | 12       | bottles       | 175.00    | 2,100.00   |
| 26      | Bath Soap, 25g   | 6        | pcs           | 199.00    | 1,194.00   |
| 27      | Tornado Mop  | 45       | pcs           | 15.00     | 675.00     |
| 28      | Dishwashing Liquid 500ml   | 1        | set           | 999.00    | 999.00     |
|         |  | 6        | bottles       | 169.00    | 1,014.00   |

|              |   |    |         |                     |           |
|--------------|---|----|---------|---------------------|-----------|
| 29           | Handwashing Liquid Soap   | 1  | bottles | 199.00              | 199.00    |
| 30           | Apron   | 4  | pcs     | 198.00              | 792.00    |
| 31           | Vellum Board 28x34 inches for TOR                                 | 15 | reams   | 5,750.00            | 86,250.00 |
| 32           | Office Chair  | 1  | pc      | 3,999.00            | 3,999.00  |
| 33           | C2S160 28x34 inch (paper for TOR)                                 | 5  | reams   | 6,125.50            | 30,627.50 |
| 34           | Executive Desk (for Director) size 150x70 cm see attached picture | 1  | sets    | 14,990.00           | 14,990.00 |
| 35           | Steel Cabinet with 4 drawers, gauge 20                            | 2  | sets    | 11,999.00           | 23,998.00 |
| 36           | 16GB Flash Drive  | 2  | units   | 985.00              | 1,970.00  |
| <b>TOTAL</b> |   |    |         | <b>P 221,961.00</b> |           |

**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 **Two Hundred Twenty-One Thousand Nine Hundred Sixty One Pesos (PHP 221,961.00)** or such other sums as may be ascertained, **BONING'S TRADING** agrees to **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR IGP - LOT 2: SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT** 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

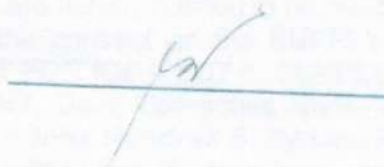
  
RAMON S. SIA  
Proprietor

For:

**BONING'S TRADING**  
Gen. Luna St., Dinaga  
Naga City

Signed in the Presence of:





**ACKNOWLEDGEMENT**

Republic of the Philippines ]  
Province of Camarines Norte ] s.s.  
Municipality of NAGA CITY ]

BEFORE ME, Notary Public, personally appeared, DR. MARLO M. DE LA CRUZ and RAMON S. SIA, 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 MAY 13 2022

Doc. No. 160  
Page No. 22  
Book No. XXVII  
Series of 2022

  
ATTY. FLORENCIO R. ROSALES  
NOTARY PUBLIC  
NAGA CITY, CAM SUR  
ROLL No. 29805/PLE No. III-CO22200  
COM. No. 21-22, UNTIL DEC. 31, 2022  
I.P. No. 1024/JAN. 03, 2022  
PTF No. 1494339/JAN. 03, 2022  
DR. PRIETO BLDG. PANGANIBAN DRIVE  
NAGA CITY/TEL No. 473-83-58



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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: MAY 2022


**RAMON S. SIA**  
Proprietor  
**BONING'S TRADING**  
Gen. Luna St., Dinaga  
Naga 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 AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR IGP – LOT 2: SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT**, Daet, Camarines Norte, with a Contract Price of **Two Hundred Twenty One Thousand Nine Hundred Sixty One Pesos (PHP 221,961.00)** effective today, 10 MAY 2022 or **within five (5) days** from receipt of this notice.

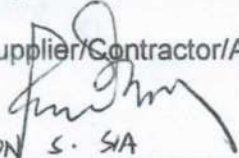
Please acknowledge receipt of this **Notice to Proceed** by signing both copies at the space provided below and **kindly return one (1) copy to this office.**

Very truly yours,

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

I acknowledge receipt of this Notice on: MAY 16, 2022  
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative

  
RAMON S. SIA  
(Signature above Printed Name)