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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:
April 21, 2022

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 **March 28, 2022** for the **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR IGP – LOT 1: SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS** at CNSC Main Campus, Camarines Norte, in the amount of **Three Hundred Sixty Seven Thousand Seven Hundred Eighty Pesos (PHP 367,780.00)** 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: JOANNA MARIES ISLEUA

Authorized Representative: _____
(Signature above Printed Name)

Date Signed: 04-20-2022
(Month/Day/Year)

Date of Receipt of Notice of Award: 04-20-2022
(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 23rd 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 **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 VARIOUS SUPPLIES AND EQUIPMENT FOR IGP – LOT 1: SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS**, 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 **Three Hundred Sixty-Seven Thousand Seven Hundred Eighty Pesos (PHP 367,780.00)** (hereinafter called "the Contract Price") for the following items:

Item No.	Description	Quantity	Unit	Unit Cost	Total Cost
1	Sugar (Refined)	60	kgs	90.00	5,400.00
2	Rice (50kg per sack)	42	sacks	2,450.00	102,900.00
3	Oil (Vegetable Oil)	6	containers	940.00	5,640.00
4	Young Corn	60	cans	69.00	4,140.00
5	Mushroom	60	cans	70.00	4,200.00
6	Whole Kernel Corn	60	cans	70.00	4,200.00
7	Corn Starch	30	kgs	70.00	2,100.00
8	Flour	36	kgs	80.00	2,880.00
9	Fruit Cocktail	60	cans	145.00	8,700.00
10	Breadcrumbs	40	kgs	150.00	6,000.00
11	Cheese	40	boxes	145.00	5,800.00
12	Crush Pineapple	40	cans	80.00	3,200.00
13	Soy Sauce	24	gallons	170.00	4,080.00
14	Vinegar	20	gallons	170.00	3,400.00
15	All Around Sarsa	40	bottles	65.00	2,600.00
16	Powdered Choco Malt Milk Drink (12 pcs/pack)	30	packs	75.00	2,250.00
17	Coffee (36pcs/pack)	40	packs	200.00	8,000.00
18	Straw Mushroom	40	cans	50.00	2,000.00
19	Sotanghon	40	kgs	180.00	7,200.00
20	Bihon	80	kgs	100.00	8,000.00
21	Pancit Canton	120	kgs	150.00	18,000.00
22	Seasoning Liquid	20	bottles	230.00	4,600.00
23	Sugar 99	20	kgs	60.00	1,200.00
24	Pineapple Juice (sweetened)	60	cans	30.00	1,800.00
25	Catsup	32	gallons	170.00	5,440.00
26	Iodized Salt	20	kgs	30.00	600.00
27	Hoisen Sauce	12	bottles	15.00	180.00
28	Oyster Sauce	30	bottles	200.00	6,000.00
29	Liver Spread	60	cans	70.00	4,200.00
30	Pineapple Chunks	40	cans	15.00	600.00
31	Table Napkin	20	packs	60.00	1,200.00
32	Evap Milk	60	cans	35.00	2,100.00

33	Condensed Milk	60	cans	95.00	5,700.00
34	Kremdensada	80	cans	95.00	7,600.00
35	Sesame Oil	10	bottles	260.00	2,600.00
36	Tomato Sauce	40	kgs	90.00	3,600.00
37	Spaghetti Pasta	50	kgs	98.00	4,900.00
38	Mineral Water (500ml)	20	boxes	380.00	7,600.00
39	Pork Cubes	300	pcs	7.00	2,100.00
40	Chicken Cubes	300	pcs	7.00	2,100.00
41	Beef Cubes	60	pcs	7.00	420.00
42	Spaghetti Sauce	50	kgs	95.00	4,750.00
43	Mayonnaise	20	gallons	930.00	18,600.00
44	Dry Soup Cream of Corn	4	kgs	600.00	2,400.00
45	Dry soup Cream of Mushroom	4	kgs	600.00	2,400.00
46	All in one Seasoning Granules	60	packs	45.00	2,700.00
47	Nestle Cream	70	cans	60.00	4,200.00
48	Mamon	100	packs	75.00	7,500.00
49	Soft drinks	250	case	200.00	50,000.00

TOTAL P 367,780.00

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 Three Hundred Sixty-Seven Thousand Seven Hundred Eighty Pesos (PHP 367,780.00) or such other sums as may be ascertained, KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE agrees to **SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR**



IGP – LOT 1: SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS 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
Daet, Camarines Norte


JOSEFINA M. ZARA
Proprietor/Owner

For:

KRIZIA21 INTERNET CAFÉ
AND GENERAL MERCHANDISE
Dulong Bayan Ilad, Brgy. 1
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 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 _____ day of MAY 30 2022 2022

Doc. No. 461
Page No. 1
Book No. 117
Series of 2022


ATTY. GODFREY A. PARALE
Notary Public
For and in Camarines Norte
ADMIN. MATTER No. 2020-377
Until December 31, 2022
Roll No. 53896, 5/8/2007 Manila
PTR No. 0254252, 1/4/21 Daet
IBF No. 133542, 11/26/20 Manila
Notary Commission 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:

30 MAY 2022

JOSEFINA M. ZARA

Proprietor/Owner

KRIZIA21 INTERNET CAFÉ AND GENERAL MERCHANDISE

Dulong Bayan Ilaod, Brgy. 1

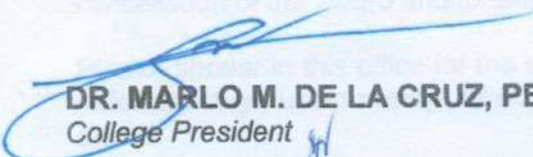
Daet, Camarines Norte

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 VARIOUS SUPPLIES AND EQUIPMENT FOR IGP – LOT 1: SUPPLY AND DELIVERY OF VARIOUS GROCERY ITEMS**, Daet, Camarines Norte, with a Contract Price of **Three Hundred Sixty-Seven Thousand Seven Hundred Eighty Pesos (PHP 367,780.00)** effective today, 30 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.**

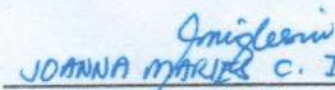
Very truly yours,


DR. MARLO M. DE LA CRUZ, PECE

College President

I acknowledge receipt of this Notice on: 5 - 22 - 2022
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative


JOANNA MARQUEZ C. IGLESIA
(Signature above Printed Name)