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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

**ERNESTO M. ABUYO**  
*Proprietor*  
**DAET CURTAIN MASTER AND MERCHANDISE**  
568 C. Colon St., Brgy. III,  
Daet, Camarines Norte 4600

Sir:

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 2: SUPPLY, DELIVERY AND INSTALLATION OF COMBI BLINDS** at CNSC Main Campus, Camarines Norte, in the amount of **Four Hundred Seventy-Four Thousand Six Hundred Ten Pesos (PHP 474,610.00)** 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

*10/21/2021*

Conformed:

Name of Bidder: \_\_\_\_\_  
Authorized Representative: **ERNESTO M. ABUYO**  
(Signature above Printed Name)

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

Date of Receipt of Notice of Award: **10-22-21**  
(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 25<sup>th</sup> day of October 2021 between CAMARINES NORTE STATE COLLEGE (CNSC) with principal office at F. Pimentel Avenue, Daet, Camarines Norte (hereinafter called "the Entity") and DAET CURTAIN MASTER AND MERCHANDISE with business address at 568 c. Colon St., Brgy. III, 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 2: SUPPLY, DELIVERY AND INSTALLATION OF COMBI BLINDS**, 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 Seventy-Four Thousand Six Hundred Ten Pesos (PHP 474,610.00)** (hereinafter called "the Contract Price") for the following items:

Item No.	Description	Quantity	Unit of Issue	Unit Cost	Total Cost
1	Combi Blinds – Campus Cafeteria Window 1 to 21	374	sq. ft	190.00	71,060.00
2	Combi Blinds – Campus Cafeteria Window 22 to 32	943	sq. ft	190.00	179,170.00
3	Combi Blinds – Campus Cafeteria Window 33-44	213	sq. ft	190.00	40,470.00
4	Combi Blinds – Campus Cafeteria Window 45-50	162	sq. ft	190.00	30,780.00
5	Combi Blinds – Hostel Window 1-4	278	sq. ft	190.00	52,820.00
6	Combi Blinds – Hostel Window 1-16	320	sq. ft	190.00	60,800.00
7	Combi Blinds – IGP Office Windows 17-18	64	sq. ft	190.00	12,160.00
8	Combi Blinds – IGP Office Window 19-20 Elegancy Description of Mechanism: 1. Combi control: hard plastic 2. Valance mechanism 3. Combi U shape CT: Powder coat metal Composition: 100% polyester Width: 280cm Thickness: Solid 0.27mm/MESH 0.19mm, Pleat: 0.62	16	sq. ft	190.00	3,040.00
9	Combi Blinds – Printing Press Window 1-3 Prima S Blackout Description of Mechanism 1. Combi Control: Hard Plastic 2. Valance Mechanism 3. Combi U-shape CT: Powder Coat Metal	143	sq. ft	170.00	24,310.00

Composition 100% Polyester Width: 280cm Thickness: Solid 0.27 mm/MESH 0.19MM, Pleat: 0.62.					
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TOTAL P 474,610.00

**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 **Four Hundred Seventy-Four Thousand Six Hundred Ten Pesos (PHP 474,610.00)** or such other sums as may be ascertained, **DAET CURTAIN MASTER AND MERCHANDISE** agrees to **SUPPLY AND DELIVERY OF SUPPLIES AND MATERIALS FOR CAMPUS CAFETERIA – LOT 2: SUPPLY, DELIVERY AND INSTALLATION OF COMBI BLINDS** 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

  
ERNESTO M. ABUYO  
Proprietor

For:

**DAET CURTAIN MASTER AND  
MERCHANDISE**  
568 C. Colon St., Brgy. III,  
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 ERNESTO M. ABUYO, 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 OCT 27 2021 2021

Doc. No. 44  
Page No. 1  
Book No. 2014  
Series of 2021

  
ATTY. HECTOR LEONARDO LAGANSON

NOTARY PUBLIC  
UNTIL DECEMBER 31, 2022  
NOTARIAL COMMISSION No. 2021-19  
ATTORNEY'S ROLL No. 44659  
PTR No. 0354043 - 12/18/20  
TBP No. 134723 - 01/04/21  
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:  
**October 27, 2021**

**ERNESTO M. ABUYO**  
*Proprietor*  
**DAET CURTAIN MASTER AND MERCHANDISE**  
568 C. Colon St., Brgy. III,  
Daet, Camarines Norte 4600

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 SUPPLIES AND MATERIALS FOR CAMPUS CAFETERIA – LOT 2: SUPPLY, DELIVERY AND INSTALLATION OF COMBI BLINDS**, Daet, Camarines Norte, with a Contract Price of **Four Hundred Seventy-Four Thousand Six Hundred Ten Pesos (PHP 474,610.00)** effective today, **October 27, 2021** or **within five (5) days** from receipt of this notice.

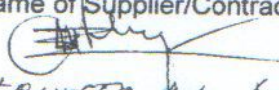
Please acknowledge receipt of this **Notice to Proceed** by signing both copies at the space provided below and **kindly return one (1) copy to this office.**

Very truly yours,

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

I acknowledge receipt of this Notice on: Nov. 2 2021  
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative

  
ERNESTO M. ABUYO  
(Signature above Printed Name)