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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

ARVIN ARIK B. CARRANCEJA
Proprietor
ARIK GENERAL MERCHANDISING
F. Pimentel Avenue, Brgy. II Pasig,
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 **August 2, 2021** for the **SUPPLY AND DELIVERY OF IT EQUIPMENT AND SOFTWARE** at CNSC Main Campus, Camarines Norte, in the amount of **One Hundred Ninety-Two Thousand Two Hundred Sixteen Pesos (PHP 192,216.00)** as per **BAC Resolution No. 32A, s.2021** dated **October 8, 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

Conformed:

Name of Bidder: ARIK GENERAL MERCHANDISING
Authorized Representative: ARVIN ARIK B. CARRANCEJA
(Signature above Printed Name)

Date Signed: 10/24/2021
(Month/Day/Year)

Date of Receipt of Notice of Award: 10/25/2021
(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 4th day of November 2021 between **CAMARINES NORTE STATE COLLEGE (CNSC)** with principal office at **F. Pimentel Avenue, Daet, Camarines Norte** (hereinafter called "the Entity") and **ARIK GENERAL MERCHANDISING** with business address at **F. Pimentel Avenue, Brgy. II Pasig, Daet, Camarines Norte** (hereinafter called "the Supplier").

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly **SUPPLY AND DELIVERY OF IT EQUIPMENT AND SOFTWARE**, 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 **One Hundred Ninety-Two Thousand Two Hundred Sixteen Pesos (PHP 192,216.00)** (hereinafter called "the Contract Price") for the following items:

Item No.	Description	Quantity	Unit of Issue	Unit Cost	Total Cost
1	Heavy Duty Paper Shredder - Can shred up to 16 pages per pass - Can shred thick papers and CDs/DVDs	2	units	28,888.00	57,776.00
2	Multi-sheet Flatbed Scanner - Duty cycle up to 1,500 pages per day - Scan speed up to 25ppm/10ipm 300 dpi - 3-pass duplex ADF	2	units	38,888.00	77,776.00
3	Binding Machine - Max. Punch: sheets (80) PVC 4 sheets - Max bind: 120 sheets (14.3mm wire ring) - Margin: 2.5/4.5/6.5mm - Paper size: F4, B4, A5, Short, A4, long etc. - Hole distance: 8.47mm - Hole size: 0.4mm square - All selectable pins	3	units	18,888.00	56,664.00
TOTAL				P 192,216.00	

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 **One Hundred Ninety-Two Thousand Two Hundred Sixteen Pesos (PHP 192,216.00)** or such other sums as may be ascertained, **ARIK GENERAL MERCHANDISING** agrees to **SUPPLY AND DELIVERY OF IT EQUIPMENT AND SOFTWARE** 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

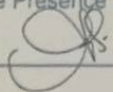


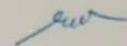
ARIK ARVIN B. CARRANCEJA
Proprietor

For:

ARIK GENERAL MERCHANDISING
F. Pimentel Avenue, Brgy. II Pasig,
Daet, Camarines Norte

Signed in the Presence of:





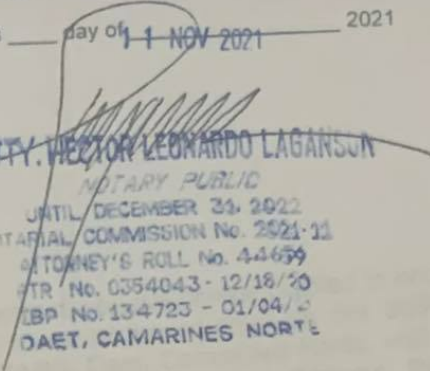
ACKNOWLEDGEMENT

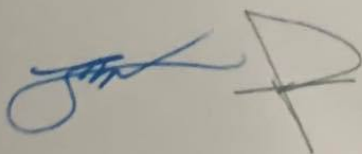
Republic of the Philippines }
Province of Camarines Norte }s.s.
Municipality of DAET }

BEFORE ME, Notary Public, personally appeared, DR. MARLO M. DE LA CRUZ and ARVIN ARIK B. CARRANCEJA, 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 11 day of NOV 2021

Doc. No. 51
Page No. 13
Book No. 249
Series of 2021


ATTY. HECTOR LEONARDO LAGANSON
NOTARY PUBLIC
UNTIL DECEMBER 31, 2022
NOTARIAL COMMISSION No. 2521-11
ATTORNEY'S ROLL No. 44659
PTR No. 0354043 - 12/18/90
IBP No. 134723 - 01/04/90
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:
November 12, 2021

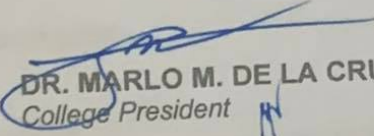
ARVIN ARIK B. CARRANCEJA
Proprietor
ARIK GENERAL MERCHANDISING
F. Pimentel Avenue, Brgy. II Pasig,
Daet, Camarines Norte

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 IT EQUIPMENT AND SOFTWARE**, Daet, Camarines Norte, with a Contract Price of **One Hundred Ninety-Two Thousand Two Hundred Sixteen Pesos (PHP 192,216.00)** effective today, November 12, 2021 or within five (5) days from receipt of this notice.

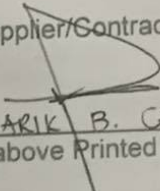
Please acknowledge receipt of this **Notice to Proceed** by signing both copies at the space provided below and **kindly return one (1) copy to this office.**

Very truly yours,


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

I acknowledge receipt of this Notice on: 11/18/2021
(Month/Day/Year)

Name of Supplier/Contractor/Authorized Representative


ARVIN ARIK B. CARRANCEJA
(Signature above Printed Name)