



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
National Road, Putatan, Muntinlupa City

BIDS and AWARDS COMMITTEE

www.muntinlupacity.gov.ph

NOTICE TO PROCEED

October 13, 2022

KSL ENTERPRISES
General Trias, Cavite

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **KSL ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the "**Printing of Business Permit Certificates, Vaccination Cards & Forms for use of Various Offices**", shall commence effective FIVE (5) DAYS after acknowledging receipt hereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and Schedule of Delivery.

Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on Oct. 13 '2022

Name of the Bidder or Representative ALBERTO ACHAN

Authorized signature 



ISO 9001:2008 CERTIFIED

CERT. CODE : QMS0708041506KA-001

YAN ANG TAMA YAN ANG MUNTINLUPA!

Contract Agreement

THIS AGREEMENT made the _____ day of OCT 05 2022 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **KSL ENTERPRISES** with address at General Trias, Cavite (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Printing of Business Permit Certificates, Vaccination Cards & Forms for use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Two Hundred Ninety Five Thousand One Hundred Fifty Pesos (P1,295,150.00)** (hereinafter called "the Contract Price").

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 Million Two Hundred Ninety Five Thousand One Hundred Fifty Pesos (P1,295,150.00)** or such other sums as may be ascertained, **KSL ENTERPRISES** agrees to the **Printing of Business Permit Certificates, Vaccination Cards & Forms for use of Various Offices** in accordance with his/her/its Bid.
4. The City Government of Muntinlupa 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.


Hon. ROZZANO RUFINO B. BIAZON
 City Mayor



ALBERTO ACHARO
 Supplier

for
CITY GOVERNMENT OF MUNTINLUPA

for
KSL ENTERPRISES


Irene Magsanda

Signed in the presence of:


Belinda Blessie Maraga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

OCT 05 2022

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2022, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON
Alberto Acharo

Driver's License N03-86-030998
BIR 376-890-068-000

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own voluntary act and deed.

WITNESS MY HAND SEAL.

NOTARY PUBLIC.

Doc. No. 395
 Page No. 79
 Book No. 150
 Series of 2022.

ATTY STEVE M. SANTILLAN
 NOTARY PUBLIC
 FRUGER ST PUTATAN MUNTINLUPA CITY PHILIPPINES
 COMM NO 21-026 VALID UNTIL 12/31/2022
 R NO 4120671 01/03/22 MUNTINLUPA CITY
 LIFETIME MEMBER NO 024205 CEBU CITY
 CELL NO 82750 TIN NO 318-359-657
 MAIL E VI-0028237, 04/14/2022

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KSL ENTERPRISES**

P.O. No. : **028796**

Address : General Trias, Cavite

Date : October 6, 2022

Mode of Procurement : Public Bidding

Gentlemen:

Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

Place of delivery : _____
Date of delivery : _____

Delivery Term : _____
Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	31000	pcs	Business Permit Certificate (Regular) Size: 8.5 x 11 (short) material: Vellum board Printing: Offset full color print	22.00	682,000.00
2	500	pcs	Business Permit Certificate (Special Permit) Size: 8.5 x 11 (short) Material: Vellum board Printing: Offset full color print	22.00	11,000.00
3	100000	pcs	Vaccination Card (MunCoVac) Vellum Board, 5 inches x 4.25 inches, full color, back-to-back print	4.75	475,000.00
4	30	ream	Pediatric Vaccination (5-17 taong gulang) Health Declaration Screening Form para sa Pfizer 8.5x 13" single print	445.00	13,350.00
5	30	ream	Pediatric Vaccination (5-17 taong gulang) Informed Consent Form at Assent Form para sa Pfizer 8.5 x 13 back to back print	645.00	19,350.00
6	30	ream	Pediatric Vaccination (12-17 taong gulang) Additional/Booster dose Health Declaration Screening Form para sa Pfizer 8.5 x 13 single print	445.00	13,350.00
7	30	ream	Pediatric Vaccination (12-17 taong gulang) Additional/Booster dose Informed Consent Form at Assent Form para sa Pfizer 8.5 x 13 back to back print	645.00	19,350.00
8	30	ream	Informed Consent Form para sa pangalawang Additional/Booster Dose 8.5 x 13 back to back print	645.00	19,350.00
9	20	ream	Informed Consent Form for Booster Doses 8.5 x 13 back to back print	645.00	12,900.00
10	20	ream	Vital Signs Record 8.5 x 13 single print	445.00	8,900.00
11	3000	pc	Rabies Post Exposure Prophylaxis (PEP) card 3.5 x 5" Vellum 120gsm	2.00	6,000.00
12	20	ream	Rabies Form (for Riso) 8.5 x 13" one side printing copy paper 70 gsm	445.00	8,900.00
13	12	set	Post Exposure Treatment FCL 8.5 x 13" Ringbind Cover: Vellum 120 gsm with PVC Protector Insert: Copy Paper 70gsm 120pp	475.00	5,700.00
Printing of Business Permit Certificates, Vaccination Cards and Forms for use of Various Offices					=====
Total Amounts in Words: _____					P1,295,150.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme: KSL ENTERPRISES
Signature over printed name
10/10/22
Date

Very Truly yours, [Signature]
Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)
Approved to be purchased thru Negotiated Purchase per Sangguniang Res. No.: _____
Certified Correct: _____
Secretary of the Sanggunian

Requesting Office/Dept. _____
Authorized Official _____

Funds Available : _____
Amount : _____
R.O. No. : _____
Chief Account _____

10/7/22