



Republic of the Philippines  
**CITY GOVERNMENT OF MUNTINLUPA**  
**Bids and Awards Committee**

**NOTICE TO PROCEED**

**SANDERLAND CORPORATION**  
Makati City

Dear Sir / Madame:

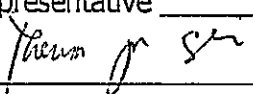
The attached Contract Agreement having been approved, notice is hereby given **SANDERLAND CORPORATION** that the CONTRACT of the City Government of Muntinlupa for the **"Supply, Delivery & Repacking of School Supplies for Distribution to Public School Students"**, shall commence effective FIVE (5) DAYS 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 24 apr 2023  
Name of the Bidder or Representative Jhon or Jean Santos  
Authorized signature 

City Government of Muntinlupa, 2<sup>nd</sup> Floor, Main Building,  
National Road, Barangay Putatan, Muntinlupa City



**Contract Agreement**

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THIS AGREEMENT made the **APR 03 2023** day of \_\_\_\_\_, 20\_\_\_\_ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **SANDERLAND CORPORATION** with address at: Makati City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply, Delivery & Repacking of School Supplies for Distribution to Public School Students** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Ninety Six Million One Hundred Sixty Five Thousand Six Hundred Forty Two Pesos & 10/100 (P96,165,642.10)**(hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

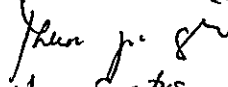
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 **Ninety Six Million One Hundred Sixty Five Thousand Six Hundred Forty Two Pesos & 10/100 (P96,165,642.10)** or such other sums as may be ascertained, **SANDERLAND CORPORATION** agrees to the **Supply, Delivery & Repacking of School Supplies for Distribution to Public School Students** 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

  
 Theresa Joan Santos  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**SANDERLAND CORPORATION**

  
 Irene Macabada

Signed in the presence of:  
  
 Belinda Blessie Macabada

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )  
 Muntinlupa City )

**APR 03 2023**

BEFORE ME, a Notary Public for and in Muntinlupa City, this \_\_\_ day of \_\_\_\_\_ 2023, personally appeared:

NAME  
 Hon. ROZZANO RUFINO B. BIAZON  
 Theresa Joan M. Santos

GOVERNMENT ISSUED ID NO.  
 Driver's License N03-86-030998  
 Driver's License N01-06-013445

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.

**ATTY. RAUL R. GORRO**  
 NOTARY PUBLIC

NOTARY PUBLIC REG. NO. NC-22-047  
 UNTIL DECEMBER 31, 2023

PTR NO. MCF 4377013/MUNTINLUPA/JAN. 5, 2024  
 IEP #: 04100/PLM CHAPTER  
 ROLL NO. 38515

2<sup>ND</sup> FLR, PEOPLE'S CENTER BUILDING, MUNTINLUPA CITY HALL  
 CITY GOVERNMENT OF MUNTINLUPA

Doc. No. 439  
 Page No. 27  
 Book No. 66611  
 Series of 2023.

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
LAND TRANSPORTATION OFFICE  
DRIVER'S LICENSE



Last Name, First Name, Middle Name  
**SANTOS, THERESA JOAN MIRANDA**

Nationallity	Sex	Date of Birth	Weight (kg)	Height(m)
PHL	F	1970/10/26	47	1.60

Address  
1401 ONE ROCKWELL WEST TOWER, -, CITY OF  
MAKATI, NCR FOURTH DISTRICT, NATIONAL CAPITAL REGION

License No.	Expiration Date	Agency Code
NQ1-06-013445	2026/10/26	N50

Blood Type	Eyes Color
	BROWN

DL Codes	Conditions
A,A1,B,B1,B2	NONE

Signature of Licensee: *Theresa Joan Santos*

EDGAR C. GALVANTE  
Assistant Secretary

REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF TRANSPORTATION  
LAND TRANSPORTATION OFFICE  
NON-PROFESSIONAL DRIVER'S LICENSE



Last Name - First Name Middle Name  
**BIAZON, ROZZANO RUFINO BUNDOAN**  
Nationality Sex Date of Birth Weigh (kg) Height (cm)  
PHL M 1949-03-20 103 177  
Address  
319 TIAL ST AYALA ALABANG VILLAGE,  
MAY ARAON CITY  
Lic. No. Expiration Date Expiration Date  
MC 7-93-020978 2023/03/20 NRS

*[Signature]*  
Supervisor of License

*[Signature]*  
EDGAR C. GALANDE  
Assistant Secretary

IN ORDER OF NOTIFICATION  
BY THE NOTICED PARTY THROUGH  
IN CASE OF EMERGENCY ONLY:  
PERSONAL OR BUSINESS ADDRESS  
ADDRESS: 3088-3089A  
TEL: 02-77772119

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100. TO BE USED BY THE LICENSEE ONLY

*[Signature]*

*[Signature]*

*[Signature]*

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : **SANDERLAND CORPORATION**

P.O. No. : **029639**

Address : **Mandaluyong City**

Date : **April 12, 2023**

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 : \_\_\_\_\_

Delivery Term : \_\_\_\_\_

Date of delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	7,357	pcs	<b>Kinder</b> Customized Polyfine Fabric Backpack (Size: L11.5" x W4" x H15") with Pnt and Pencil Pouch with Print (Size: L8" x W2" x H3")	749.80	5,516,278.60
2	7,357	sets	8 Writing Notebooks with customized print cover (80 leaves)	281.75	2,072,834.75
3	7,357	sets	2 Jumbo Pencil	15.75	115,872.75
4	7,357	pcs	1 Pencil Sharpener (2 holes)	23.00	169,211.00
5	21,250	pcs	<b>Grade 1-3</b> Customized Polyfine Fabric Backpack (Size: L11.5" x W4" x H15") with Pnt and Pencil Pouch with Print (Size: L8" x W2" x H3")	749.80	15,933,250.00
6	21,250	sets	8 Composition Notebooks with customized print cover (80 leaves)	281.75	5,987,187.50
7	21,250	sets	2 Pencils	15.75	334,687.50
8	21,250	pcs	1 Pencil Sharpener (2 holes)	23.00	488,750.00
9	61,400	pcs	<b>Grade 4-12</b> Customized Polyfine Fabric Backpack (Size: L11.5" x W4" x H15") with Pnt and Pencil Pouch with Print (Size: L8" x W2" x H3")	749.80	46,037,720.00
10	61,400	sets	8 Spiral Notebooks with customized print cover (80 leaves)	285.75	17,545,050.00
11	61,400	sets	3 Ballpens (Black, Blue and Red)	32.00	1,964,800.00
					=====
Supply, Delivery and Repacking of School Supplies for Distribution to Public School Students					P96,165,642.10

Total Amounts in Words: \_\_\_\_\_

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: **SANDERLAND CORPORATION**

Signature over printed name

*[Signature]*  
Date *24 Apr 2023*

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

*4/13/23*