

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

## NOTICE TO PROCEED

## CHARKIEL ENTERPRISES

Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **CHARKIEL ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Crackers for the Senior Serving Senior"**, 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

| acknowledge receipt of this Notice on                        |  |
|--|--|
| Name of the Bidder or Representative <u>mamble figations</u> |  |
| Authorized signature   |  |
|  |  |

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



#### Contract Agreement

|  | APR 12 2              | UZ3            |                 |                 |
|--|-----------------------|----------------|-----------------|-----------------|
| THIS AGREEMENT made the _                | day of                | 20             | between CI7     | Y GOVERNMENT    |
| OF MUNTINLUPA of the Philippines         |                       |                |                 |                 |
| <b>ENTERPRISES</b> with address at Munti | nlupa City (hereinaft | er called "the | e Supplier") of | the other part; |

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of Crackers for the Senior Serving Senior and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million One Hundred Ninety Nine Thousand Seven Hundred Fifty Pesos (P1,199,750.00)(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 One Hundred Ninety Nine Thousand Seven Hundred Fifty Pesos (P1,199,750.00)or such other sums as may be ascertained, CHARKIEL ENTERPRISES agrees to the Supply & Delivery of Crackers for the Senior Serving Senior in accordance with his/her/its Bid.
- The City Government of Muntiniupa 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<br>City Mayor        | ma notifo P. Pabolina  Supplier                     |
|--|---|
| for: CITY GOVERNMENT OF MUNTINLUPA                 | for:   CHARKIEL ENTERPRISES                         |
| IRENT MAGANDA                                      | med in the presence of: 100 Belinda Blessir Macagan |
|  | ACKNOWLEDGEMENT                                     |
| REPUBLIC OF THE PHILIPPINES ) CITY OF MUNTINLUPA ) | ADD 12 2023   |
| BEFORE ME, a Notary Public for                     | and in Muntinlupa City, this day of 2023,           |

personally appeared: NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON Manolito Padolina

Driver's License N03-86-030998 Philhealth 08-025196873-3

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.

Doc. No. Page No. 🔀 Book No Series of 2023

ATTY. RADL F COSPO XY PUBLIATE PARC WIAL COMMISSION NO. NC. 22-047 UNTIL DECEMBER 31, 2023 MCF 4377013/MUNTINLUF/VJAN 5 2024 IBP # 04108/PPI.M CHAPTER

**ROLL NO 36515** 2<sup>ND</sup> FLR, PEOPLE'S CENTER BUILDING MUNTINLUPACITY HALL CITY GOVERNMENT OF MUSEUS JUPA



REPUBLIC OF THE PHILIPPINES BEPARTMENT OF TRANSPORTATION LAND TEAMSPORTATION OFFICE MONTH DEFERSION YOU DEINER, FIGERAE



BIAZON, ROZZANO RUFINO BUNDAN

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## PURCHASE ORDER

# City Government of Muntinlupa

| Cumiliana  | CHVBKII           | FI ENTER      | PRISES   |                              | P.O. No.:                             | 0290               |                         |  |
|--|-------------------|---------------|--|------------------------------|---------------------------------------|--------------------|-------------------------|--|
| Supplier: CHARKIEL ENTERPRISES   |                   |               | •  | April 18 7023                |                                       |                    |                         |  |
| Address: Muntinlupa City   |                   |               |  | Date:                        | Date :Public Bidding -                |                    |                         |  |
|  |                   |               |  |                              | Mode of Prod                          | :штетрепт :        |                         |  |
| Gentleme   | n:<br>Please furr | nish and/or d | eliver to this office th   | e following articles subject | to the terms and                      | l conditions conta | nined herein:           |  |
| Place of delivery  |                   |               |  | Delivery Term:               |                                       |                    |                         |  |
| Place of delivery:   |                   |               |  | Payment Term :               |                                       |                    |                         |  |
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| Item No.   | Quantity          | Unit          |  | Description                  |                                       | Unit Cost          | Amount<br>P1,199,750:00 |  |
| 1  | 5,000             | packs         | Crakers Flakes 600g (M.Y. San Fita) xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx |                              |                                       |                    |                         |  |
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| Total An   | nounts in Wo      | ords:         | · · · · · · · · · · · · · · · · · · ·                                    |                              |                                       |                    |                         |  |
| for ever   |                   | ailure to mal |  | thin the time specified abov | 10                                    | one-tenth (1/10) o | •                       |  |
| Conform  |                   |               | TERPRISES  |                              | Mayor Ri                              | 1 /                |                         |  |
|  |                   | 7 1           | er printed name  |                              | , 1                                   | Authorized Office  | ial                     |  |
|  |                   |               | late Date  |                              |                                       |                    |                         |  |
|  |                   |               |  | Requesting Office/Dept.      | Funds Ava                             | ilable :           |                         |  |
| Section  | 369 (a) of R      | A7160 this p  |  | - Linguisting Onion Dopti    |                                       | Amount:            |                         |  |
| be accomplished.)  |                   |               |  |                              |                                       | .O. No. :          |                         |  |
| Approved to be purchased thru Negotiated  Purchase per Sangguniang Res. No.: |                   |               |  |                              |                                       |                    |                         |  |
|  | d Correct:        | _             | 11   |                              |                                       |                    |                         |  |
| OJ. MILO   |                   |               | the Sanggunian   | Authorized Official          |                                       | Chief Account      |                         |  |

: 4/18/27