



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

NOTICE TO PROCEED

VITARA MARKETING
Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **VITARA MARKETING** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Sports Materials to be used in Muntinlupa Track & Field Oval**", 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 July 4, 2023

Name of the Bidder or Representative Anthony M. Tin

Authorized signature 

Contract Agreement

THIS AGREEMENT made the JULY 2 day of 2023 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **VITARA MARKETING** with address at Quezon 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 of Sports Materials to be used in Muntinlupa Track & Field Oval** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Pesos (P2,000,000.00)** (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;

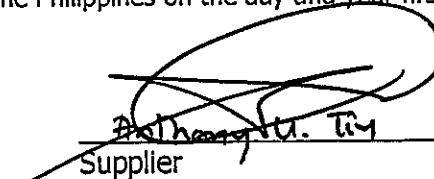
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Two Million Pesos (P2,000,000.00)** or such other sums as may be ascertained, **VITARA MARKETING** agrees to the **Supply & Delivery of Sports Materials to be used in Muntinlupa Track & Field Oval** 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.

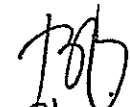

Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


 Anthony Tri
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
VITARA MARKETING


 Inene Macanoda

Signed in the presence of: 
 Belinda Blessie Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this **JUN 02 2023** day of **2023**, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

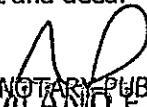
Hon. ROZZANO RUFINO B. BIAZON
 Anthony Tri

Driver's License N03-86-030998
 3193-0827-5609-7018

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. 313
 Page No. 1
 Book No. VI
 Series of 2023.


 NOTARY PUBLIC
ATTY. ROLAND E. LAS PIÑAS
 Notary Public for Manila
 Notarial Commission No. 2023-016
 Roll of Attorneys No. 84035
 PTR No. 082204 / 01.03.2023
 IBP Membership No. 292700 / 01.05.2023
 MCLÉ Exempted G.B.O. No. 1, s. 2008



REPUBLIKA NG PILIPINAS
Republic of the Philippines

PAMBANSANG PAGKAKILANLAN
Philippine Identification Card



3193-0827-5609-7018



Apelyido/Last Name

TIU

Mga Pangalan/Given Names

ANTHONY

Gitnang Apelyido/Middle Name

UY

Petsa ng Kapanganakan/Date of Birth

MARCH 03, 1989

PHL

Tirahan/Address
BLK 7 LOT 7 REGENT STREET PEASANT VILLAGE, BAYANAN
CITY OF MUNTINLUPA, NCR, FOURTH DISTRICT



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



Last Name, First Name, Middle Name
BIAZON, ROZZANO RUFHO BUNOAN
 Nationality: PHIL Sex: M Date of Birth: 1999-03/20 Weight (kg): 103 Height (cm): 177
 Address:
 416 TAAL ST AYALA ALABANG VILLAGE,
 MANTON UPCA CITY
 License No: 030998 Expiration Date: 2023/03/20 Age: 24
 Eye Color: BROWN
 Complexion: *[Handwritten]*

[Signature]
 Secretary of the Office

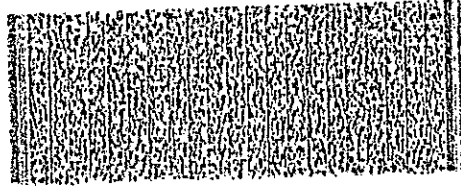
[Signature]
 EDGAR C. ALVARTE
 Assistant Secretary

1. THIS LICENSE IS VALID FOR THE ISSUANCE OF:
 2. NON-PROFESSIONAL DRIVER'S LICENSE
 3. NON-PROFESSIONAL DRIVER'S LICENSE
 4. NON-PROFESSIONAL DRIVER'S LICENSE
 5. NON-PROFESSIONAL DRIVER'S LICENSE
 6. NON-PROFESSIONAL DRIVER'S LICENSE
 7. NON-PROFESSIONAL DRIVER'S LICENSE
 8. NON-PROFESSIONAL DRIVER'S LICENSE
 9. NON-PROFESSIONAL DRIVER'S LICENSE
 10. NON-PROFESSIONAL DRIVER'S LICENSE



057204296

RE-NEWAL INFORMATION:
 1. IN CASE OF EMERGENCY (HOURS):
 ADDRESS: SAKE-ADOMPA
 TEL: 02-12117011/1119



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PURCHASE ORDER

City Government of Muntinlupa

Supplier : **VITARA MARKETING**

P.O. No.: **029920**

Address : **Muntinlupa City**

Date : **June 07, 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	1	set	Pole Vault Stand (meets WA Standard)	75,900.00	75,900.00
2	2	pcs	Pole Vault Crossbar (meets WA Standard)	8,400.00	16,800.00
3	1	set	Pole vault Landing Mat (meets WA Standard)	635,950.00	635,950.00
4	1	pc	Pole Vault 130lbs (25260)x13 (meet WA Standard)	35,000.00	35,000.00
5	1	pc	Pole Vault 140lbs (25270)x13'6" (meet WA Standard)	36,950.00	36,950.00
6	1	pc	Pole Vault 150lbs (25280)x14 (meet WA Standard)	38,250.00	38,250.00
7	1	set	Upright High Jump Stand (meets WA Standard)	38,900.00	38,900.00
8	2	pcs	Crossbar High Jump Lath (meets WA Standard)	7,100.00	14,200.00
9	1	set	High Jump Mats (meets W Standard)	231,271.00	231,271.00
10	2	set	Steeple Chase Hurdle set of 3	129,950.00	259,900.00
11	1	pc	Measuring Stick (Pole Vault)	36,300.00	36,300.00
12	3	pcs	ABS Plastic Discus SNS Spinner 1kl	1,260.00	3,780.00
13	2	pcs	ABS Plastic Discus SNS Spinner 1.5kls	1,510.00	3,020.00
14	2	pcs	ABS Plastic Discus SNS Spinner 1.75kls	1,640.00	3,280.00
15	2	pcs	ABS Plastic Discus SNS Spinner 2kls	1,770.00	3,540.00
16	2	pcs	Shotput (Turned Cast Iron) 4kls	1,120.00	2,240.00
17	2	pcs	Shotput (Turned Cast Iron) 5kls	1,250.00	2,500.00
18	2	pcs	Shotput (Turned Cast Iron) 6kls	1,380.00	2,760.00
19	2	pcs	Shotput (Turned Cast Iron) 7.26klos	3,200.00	6,400.00
20	2	pcs	Javelin Stick SNS Jetstream 500rams	2,550.00	5,100.00
21	2	pcs	Javelin Stick SNS Jetstream 600rams	2,810.00	5,620.00
22	2	pcs	Javelin Stick SNS Jetstream 700rams	3,070.00	6,140.00
23	2	pcs	Javelin Stick SNS Jetstream 800rams	3,330.00	6,660.00
24	80	pcs	Competition Hurdles SNS Jetstream	4,548.00	363,840.00
25	1	pc	Starting Block SNS Jetstrea	9,650.00	9,650.00
26	20	pairs	Padded slick blue PE foam-covered rattan slick nylon cover with rubber backing (length:30 inches, diameter:1.25 inches)	307.00	6,140.00
27	2	pcs	Body Armor(Red Small: Body width 95-128cm; height 12.2 inches)	2,680.00	5,360.00
28	2	pcs	Body Armor(Red Medium: Body width 95-128cm; height 14 inches)	2,810.00	5,620.00
29	2	pcs	Body Armor(Red Large: Body width 111-135cm; height 15.3 inches)	2,940.00	5,880.00
30	2	pcs	Head Gear (Blue Small; Height; 30.7inches; width 10.2 inches)	5,345.00	10,690.00
31	2	pcs	Head Gear (Blue Medium; Height; 32.6inches; width 11.8inches)	5,475.00	10,950.00

page 1 of 2

Total Amounts in Words: _____

In case of failing 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

Confirms: **VITARA MARKETING**
Signature over printed name

Very Truly yours,
Mayor ROZZANO RUEINO B. BIAZON
Authorized Official

July 4, 2023
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: _____

Certified Correct: _____
Secretary of the Sanggunian

Requesting Office/Dept. _____

Authorized Official _____

Funds Available : _____
Amount: _____

R.O. No.: _____

Chief Account _____

(PS) 6/21/23

PURCHASE ORDER

City Government of Muntinlupa

Supplier: **VITARA MARKETING** P.O. No.: **029920**
 Address: **Muntinlupa City** Date: **June 07, 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
32	2	pcs	Head Gear (Blue Large; Height; 34.2inches; width 13 inches)	5,670.00	11,340.00 ✓
33	1	pair	Taekwondo Electronic Socks (Small;38cm)	5,750.00	5,750.00 ✓
34	1	pair	Taekwondo Electronic Socks (Medium;39-40cm)	5,750.00	5,750.00 ✓
35	1	pair	Taekwondo Electronic Socks (Large;41cm)	5,750.00	5,750.00 ✓
36	2	pcs	Basketball Ball (size 7 indoor & outdoor) Leather	3,304.00	6,608.00 ✓
37	2	pcs	Basketball Ball (size 6 indoor & outdoor) Leather	3,304.00	6,608.00 ✓
38	2	pcs	Basketball (size 5 indoor & outdoor) Leather	678.00	1,356.00 ✓
39	1	unit	Portable Buzzer (Built-in Power Supply 220VAC 60HZ, 12VOC 15A 180W)	3,150.00	3,150.00 ✓
40	2	sets	Disc Cones Plastic	2,290.00	4,580.00 ✓
41	40	pcs	Training Cones plastic size 9"	62.50	2,500.00 ✓
42	2	pcs	Agility Ladder (7meters)	1,763.50	3,527.00 ✓
43	20	pcs	Puzzle Judo Mats (1mx1mx1inch)	2,320.00	46,400.00 ✓
44	5	tubes	Shuttlecock Aeroplane Red SG1130	1,618.00	8,090.00 ✓
xxxxxxxxxxxxxxxxxxxxxxxx aua xxxxxxxxxxxxxxxxxxxxxxxxxxx					=====
Supply and Delivery of Sports Materials to be used in Muntinlupa Track and Field Oval					P2,000,000.00

Total Amounts in Words: _____ ; _____

In case of failing 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

Confirmer: VITARA MARKETING
 Signature over printed name
July 4, 2023
 Date

Very Truly yours,
Mayor ROZZANO RUEINO 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 Purchas per Sangguniang Res. No.: _____ Certified Correct: _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official	Funds Available : _____ Amount: _____ R.O. No.: _____ Chief Account
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