

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 Janitorial Supplies to be used by PLMUN", 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.

City Government of Muntinlupa, 2nd Floor, Main Building, National Road, Barangay Putatan, Muntinlupa City

Contract Agreement

THIS AGREEMENT made the Ald of 8 2000 20 between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and CHARKIEL ENTERPRISES with address at Muntinlupa 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 Janitorial Supplies to be used by PLMUN and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Eight Hundred Sixty Five Thousand Five Hundred Thirty Pesos (P865,530.00)(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 Eight Hundred Sixty Five Thousand Five Hundred Thirty Pesos (P865,530.00) or such other sums as may be ascertained, CHARKIEL ENTERPRISES agrees to the Supply & Delivery of Janitorial Supplies to be used by PLMUN in accordance with his/her/its Bid.
 - The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance

with the terms of the Bido	ling.
IN WITNESS whereof the paraccordance with the laws of the Republi	ties hereto have caused this Agreement to be executed in c of the Philippines on the day and year first above written.
Hon. ROZZANO RUHINO B. BIAZ City Mayor	on <u>manolifo</u> P. la dolina Supplier
for: CITY GOVERNMENT OF MUNTINLU	PA CHARKIEL ENTERPRISES
ment glaconon	Signed in the presence of: Belinda Bleast Maragas
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	AUG 08 2023
BEFORE ME, a Notary Public personally appeared:	for and in Muntinlupa City, this day of 2023,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON Mandito P. Padoling	Driver's License N03-86-030998 44น- 6๙- ๐๙๖- ๑๗๖
Known to me and to me known and acknowledged to me that the same WITNESS MY HAND SEAL. Doc. No. 47; Page No. 47; Page No. 47; Book No. 42 Series of 2023.	n to be the same persons who executed the foregoing instrument is their own voluntary act and deed. ATTY. RAUL IS. COPRO NOTARY PUBLIC NOT



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE,

PADOLINA, MANOLITO PELAEZ TIN: 444-608-047-000

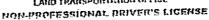
BLK 139 LOT 8 D.F. MAKASIAR ST. KATARUNGAN VILL. MUNTINLUPA CITY

BIRTH DATE: Dec. 29, 1984
DATE ISSUED Aug. 30, 2019

SIGNATURE

Grand James James

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE







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1462-05030998 Explosion Date
1462-05030998 2023/03/20

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In Mich. fr.

PURCHASE ORDER

City Government of Muntinlupa

Committee o	oplier: CHARKIEL ENTERPRISES				P.O. No.: . (Date ·		
Addroga .	ress : Muntinlupa City							
Address .		·				ement :	ublic Bidding	
Gentlemer	ı: Please furn	ish and/or d	cliver to this office the	e following articles subject	to the terms and	conditions conta	ined herein:	
Place of delivery:				Delivery Term :				
Date of delivery:					Payment Term :			
		Unit		Description		Unit Cost	Amount	
Item No.	Quantity			ol spray, 320ml/Glade		272.00	5,440.00	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19	20 12 60 300 40 25 20 600 20 24 60 180 20 3000 350 40 300 100 200	pc/can pc/can gal pc/btl pc/can pc pc pc/can pcican pcican pcican pcick pack pack pack gal	Air freshener, Autom Allcohol, 70% Isopro Allcohol, 70% Isopro Insect spray, Aeroso Broom soft Broom Stick Deodorizer cake/Ord Disinfectant Liquid, Glass Cleaner, Bottle Gloves, Rubber(Thic Mop Head, for Floor Polishing pad, 16"Di Trash Bag, XL, Cross Detergent powder, Rag, Cottton, Round Tissue Paper, 2ply, 1 Chlorine, powder, 1 Bleach, Bottle, 1gall	notive, Liquid, 7.5ml/Ambip pyl, Bottle, 1 Gallon pyl, Bottle, 500ml I-type, 500ml Chid Aerosol Spray,340g/Lysol e Spray, 500ml/Zim k Gloves) pair/Scotch Brite r, 100% Rayon,400g/spin M ameter, Green/RS tie,10/pack/Black/ All purpose, 1kg/Pride I per kilo 12 rolls/pack kg	ор	235.00 590.00 122.00 399.00 236.00 50.00 73.00 560.00 190.00 1,322.00 165.00 124.00 99.00 130.00 154.70 184.00	2,820.00 35,400.00 36,600.00 15,960.00 1,000.00 43,800.00 11,200.00 4,560.00 7,680.00 35,100.00 495,000.00 43,400.00 39,600.00 15,470.00 36,800.00	
for ever	y day of dela me: <u> </u>	niling to mak y shall be in KIEL ENTER Signature ov	nposed	hin the time specified above	Very Truly you Mayor ROZ	t-tenth (1/10) of o	B. BIAZON	
(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.:			Requesting Office/Dept.	Amo	Funds Available: Amount: R.O. No.:			
Certified Correct: Secretary of the Sanggunian				Authorized Official		Chief Account		