

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

NOTICE TO PROCEED

KSL ENTERPRISESGeneral 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 "Supply & Delivery of Non-Food Items Hygiene & Sleeping Kits for Stockpiling & Prepositioning ", 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. ROZZÁNO RUFINO/B. BIAZON

I acknowledge receipt of this Notice on Seri. 29 23

Name of the Bidder or Representative ALPERTO ACKARD

Authorized signature

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



Contract Agreement

SEP 19 2023

THIS AGREEMENT made the _____ day of ______ 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 Supply & Delivery of Non-Food Items Hygiene & Sleeping Kits for Stockpiling & Prepositioning and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Four Million Six Hundred Forty Three Thousand Pesos (P4,643,000.00) (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;

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- 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 Four Million Six Hundred Forty Three Thousand Pesos (P4,643,000.00) or such other sums as may be ascertained, KSL ENTERPRISES agrees to the Supply & Delivery of Non-Food Items Hygiene & Sleeping Kits for Stockpiling & Prepositioning 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.

accordance with the laws of the Republic of the	e Philippines on the day and year first above written.
Hon. ROZZANO RUFINO B. BIAZON City Mayor	ALBERT & ACHARD Supplier
for:	for:
CITY GOVERNMENT OF MUNTINLUPA	KSL ENTERPRISES
Inant may dong	In the presence of: 1804 Macagga
A	CKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA	SEP 1 9 2023 1 10 Muntinlupa City, this day of 2023
NAME	GOVERNMENT ISSUED ID NO.
ton. ROZZANO RUFINO B. BIAZON Alberto Achazo	Driver's License N03-86-030998 PRN E262 500 99926

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. 26; Page No. 26; Book No. 27; Series of 2023. ATTY. ROLAND F. LAS PIÑAS Notary - TOP TABLE MURIES

Notarial Cornerssion No. 2023/016

Roll of Attorney No. 84035 PTR No. 0822024 61/03/2023

IBP Membership No. 292700 01/05/2023 MCLE Exempted G.B.O 1, s.2008

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RÉPUBÈIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE



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PURCHASE ORDER

City Government of Muntinlupa

Supplier: KSL ENTERPRISES					P.O. No.: 030479			
Address : Gen. Trias, Cavite				Date : September 21, 2023				
						rement :		
Ġentleme		nish and/or	deliver to this office	the following articles subject				
Place of delivery:				Delivery Term :				
					Payment Term :			
Item No.		Unit			'		1	
nem no.	Quantity	Unit		Description		Unit Cost	Amount	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	500 1,000 500 500 2,000 500 500 500 2500 500 1500 1500 1500	pcs pcs pack pcs pack pcs pcs pcs pcs pcs pcs pcs	Diaper for Babies P Eco Bag Large Colo Government of Mu Sanitary Napkin for Bottled Shampoo v Toothpaste in tube Toothbrush Medium Nail cutter Medium Mat/Banig Family s Mosquito net Fami Blanket 100% cotto Folding Bed Heavy of City Government xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	terial (60grams) ps n Antipersperant 50ml rants Medium(4's) r Blue w/ Logo of City entinlupa r Heavy Flow Non-Wing 8's v/ conditioner 90ml Maximum cavity protection m Bristle w/ cap n size stainless size 54"x80" ly SizeL190cmxW137cmxH15 on Double80x90 inches Duty Size L190xcmW71cmxH	0cm 41cm w/ logo xxxxggaxxx & Sleeping Kits	31.50 20.50 19.00 74.50 44.50 19.00 51.50 64.50 32.00 19.00 32.00 684.50 554.50 519.50 3,449.00	15,750.00 20,500.00 9,500.00 37,250.00 22,250.00 38,000.00 25,750.00 32,250.00 16,000.00 47,500.00 1,026,750.00 779,250.00 1,724,500.00 ======== P4,643,000.00	
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Total Amounts in Words:								
Confron	day of delay	erprises	rer printed name	ithin the time specified above	Very Truly your	rs, J.	B. BIAZON	
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.:		
	S	ecretary of	the Sanggunian	Authorized Official		Chief Account		
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9/22/23