

# 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 Goods for the Project: Senior Serving Seniors"**, 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 Government of Muntinlupa, 2<sup>nd</sup> Floor, Main Building, National Road, Barangay Putatan, Muntinlupa City



#### Contract Agreement

THIS AGREEMENT made the	OGI 05 2023	20 hetween	CITY GOVERNMENT
OF MUNTINLUPA of the Philippines (	(hereinafter called "the	Entity") of the one	
<b>ENTERPRISES</b> with address at Muntir	lupa City (hereinafter c	alled "the Supplier")	of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery of Goods for the Project: Senior Serving Seniors** 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 Five Thousand Forty Pesos & 40/100 (P1,195,040.40)**(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
- 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 Five Thousand Forty Pesos & 40/100 (P1,195,040.40) or such other sums as may be ascertained, CHARKIEL ENTERPRISES agrees to the Supply & Delivery of Goods for the Project: Senior Serving Seniors 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.

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IN WITNESS whereof the parties accordance with the laws of the Republic of t	hereto have caused this Agreement to be executed in the Philippines on the day and year first above written.
Hon. ROZZÁNO RUFINO B. BIAZON City Mayor	<u>manulitu d. fadoliner</u> Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: / CHARKIEL ENTERPRISES
NUENT MAGANOP	Belinda Blessie Maaugga
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES)  CITY OF MUNTINLUPA  Management City  Personally appeared:	OCT 05 2023 and in Muntinlupa City, this day of 2023,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON Mandito Pelarz	Driver's License N03-86-030998
Known to me and to me known to and acknowledged to me that the same is t	be the same persons who executed the foregoing instrument heir own voluntary act and deed.
WITNESS MY HAND SEAL.	ATTY RAUL R. CORRO NOTARY RUBLIC.
Doc. No. Se; Page No. 13; Book No: (2) Series of 2023.	NOTARIAL COMMISSION NO. NC-22-047 UNTIL DECEMBER 31, 2023 PTR NO. MCF 4577013/MUNTINLUPAJAM, 5, 2024 IBP IP 04108/PPLM CHAP LER ROLL NO. 38616 2PP FLR, PEOPLE'S CEITER BUILONG, MUNTINLUPA CITY HALL CHIT COVERBILLER OF MUST BUURA



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DECEMBER 29, 1984 - MALE
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PUTATAN MUNTINLUPA CITY, FOURTH DIST. - 1770

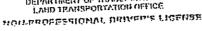
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## PURCHASE ORDER

## City Government of Muntinlupa

Supplier : CHARKIEL ENTERPRISES			P.O. No.: 030615				
Address : Muntiniupa City				Date :	October 09, 2023		
					Mode of Procu	rement :	Public Bidding
Gentleme	n: Please fur	nish and/or	deliver to this offic	ce the following articles subje			
Place							
Place of delivery:							
ltem No.		1			Payment Term	<b>:</b>	
Helli No.	Quantity	Unit		Description		Unit Cost	Amount
1 2 3	1,540 1,540 1,540	pcs pcs packs	Expiration date: Oatmil Quickcoo Coffee 3in1 Suga	er Milk Drink Plain 180g 1 year upon delivery k 800g-Expiration date: 1 year r free-Expiration date: 1 year	upon delivery upon delivery	133.00 183.00 180.00	204,820.0 281,820.0 277,200.0
4	1,540	packs	Special Mamon (	<del>-</del>		120.00	184,800.0
5 6	1,540 1,540	pcs pcs		1 year upon delivery h 210g-Expiration date: 1 year	upon delivery	138.00 22.00	212,520.0 33,880.0
				xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			1,195,040.0
Total Amo	unts in Word	s:					
	<del></del>		4. 6.11 . 14				
-		EL ENTERI	PRISES printed name	ithin the time specified above,	Very Traly ydur, Mayor ROZZ	Ma Mh	
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)  Approved to be purchased thru Negotiated			rtion must	Requesting Office/Dept.	Amoun	Funds Available: Amount: R.O. No.:	
Purchas pe	r Sangguniai	ig Res. No.			17.0.170	···	
Certified C		retary of the	e Sanggunian	Authorized Official	C	hief Account	

bic 10/11/27