

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

## **NOTICE TO PROCEED**

#### **PEST AWAY CORPORATION**

Tunasan, Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **PEST AWAY CORPORATION** that the CONTRACT of the City Government of Muntinlupa for the "Supply, Delivery & Maintenance of General Pest Control with Mosquito Traps at Muntinlupa Sports Center, Tunasan & Plaza Central Building Poblacion", 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

I acknowledge receipt of this Notice on October 23, 2003

Name of the Bidder or Representative MR. ASHUT KIM AUGUST

Authorized signature



### Contract Agreement

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_\_ day of \_\_\_\_\_\_ between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and PEST AWAY CORPORATION 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 & Maintenance of General Pest Control with Mosquito Traps at Muntinlupa Sports Center, Tunasan & Plaza Central Building Poblacion and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Seven Hundred Twenty Five Thousand Four Hundred Pesos (P1,725,400.00) (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.:
  - 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 biddingenvelopes, 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 Seven Hundred Twenty Five Thousand Four Hundred Pesos (P1,725,400.00) or such other sums as may be ascertained, PEST AWAY CORPORATION agrees to the Supply, Delivery & Maintenance of General Pest Control with Mosquito Traps at Muntinlupa Sports Center, Tunasan & Plaza Central Building Poblacion 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.

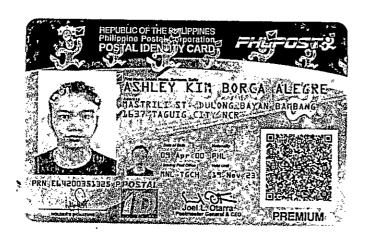
Hon. ROZZÁNO RÚFINO B. BIAZON City Mayor	Ashter win haw Givet Supplier				
for: CITY GOVERNMENT OF MUNTINLUPA	for: PEST AWAY CORPORATION				
pent magning	in the presence of: 1500 Belinda Blessir Macaege				
ACKNOWLEDGEMENT  REPUBLIC OF THE PHILIPPINES )  CITY OF MUNTINLUPA )					
BEFORE ME, a Notary Public for and personally appeared:	in Muntinlupa City, thisOGT of 6 2023 2023				
NAME	GOVERNMENT ISSUED ID NO.				
Hon. ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998				
Achley Kim B alegre	PRN E64200 351325 P				

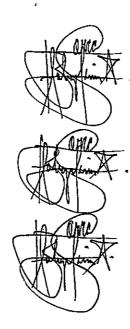
Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own voluntary act and deed.

PUBLIC.

WITNESS MY HAND SEAL.

Doc. No. 31; Page No. 9; Book No. 5; Series of 2023.





#### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE





NOILPHOFESSIONAL DRIVER'S LICENSE

BIAZON, ROZZANO RUFINO BUNDAN

1949/23/20 Veiftlich Heinbuml Hationaktr

·a 19 tarl 37 ayala aladang village. THE REPORTER OF THE

toursette Lorester Date Agency fiede 1202/03/20 N40

वक्तात्में रिक्ट Constitue Constitue

EDBAH C HALVAINE Acensage Secretary

N, in case of Evergehoy Houff Sanfegorhering Safet Augress Rame Addets The Mocologistings

0 057291296

In Minh. fin

# PURCHASE ORDER

# City Government of Muntinlupa

Supplier	PEST A	WAY CO	RPORATION	****	P.O. No.:	030659		
Address:			Date : October 16, 2023					
			· · · · · · · · · · · · · · · · · · ·			urement:		
Gentleme		nish and/or	deliver to this office t	he following articles subject	to the terms and	l conditions conta	nined herein:	
Place of delivery:			Delivery Term :					
Date of delivery:				Payment Term	Payment Term :			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
1	16	unit	In2care Mosquito T	ides 1 year supply of Refilis rap with In2Mix Refill/ The N I B.V. Hanzeweg 1, 97731 No therlands	letherlands/ Barneveld	35,000.00	560,000.00	
2	12	months	Pest a Spray Applica Pest a Mist (Applica	ation used to Control all crwa tion used to control of all fly	ing insects)	30,000.00 24,600.00	360,000.00 295,200.00	
3	1	unit	Mosquito Tras inclu In2care Mosquito Tr	on used to control all types of des 1 year supply of Refills rap with In2Mix Refill/ The N B.V. Hanzeweg 1, 97731 NG	letherlands/	8,600.00 35,000.00	103,200.00 35,000.00	
4	12	months	Pest a Spray (Applic Pest a Mist (Applica	ation used to Control all crw tion used to control of all fly on used to control all types o	ing insects)	12,500.00 9,500.00 9,000.00	150,000.00 114,000.00 108,000.00	
			Supply, Delivery & Nosquito Traps at i	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	t Control with	P	1,725,400.00	
Total Amounts in Words:								
	day of dela	y shall be just on the property of the propert	te the full delivery with the full delivery w	hin the time specified above	, a penalty of on Very Truky yo <b>Mayor R©7Z</b>		one percent	
(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.	Am	Funds Available: Amount: R.O. No.:			
Certified Correct: Secretary of the Sanggunian			Authorized Official	_	Chief Account			
Tradiotized Official Cities Account								

