

# 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 Rice for the Employees of the City Government of Muntinlupa & Other Offices", 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 <u>Octobor 24, 2023</u>

Name of the Bidder or Representative And

Authorized signature

City Government of Muntinlupa, 2<sup>nd</sup> Floor, Main Building, National Road, Barangay Putatan, Muntinlupa City



### Contract Agreement

	1 3 2023				
THIS AGREEMENT made the	day of _	20	between C	ITY GOVE	RNMENT
OF MUNTINLUPA of the Philippines	(hereinafter	called "the Entity")	of the one	part and	VITARA
MARKETING with address at Quezon C	City (hereinal	fter called "the Suppli	ier") of the (	other part;	

WHEREAS, the Entity Invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of Rice for the Employees of the City Government of Muntinlupa & Other Offices and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Twenty Two Million Three Hundred Sixty Nine Thousand & Fourteen Pesos (P22,369,014.00) (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.

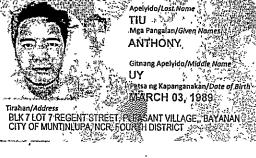
- In consideration for the sum of Twenty Two Million Three Hundred Sixty Nine 3. Thousand & Fourteen Pesos (P22,369,014.00) or such other sums as may be ascertained, VITARA MARKETING agrees to the Supply & Delivery of Rice for the Employees of the City Government of Muntinlupa & Other Offices in accordance with his/her/its Bid.
  - The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance

with the terms of the Bidding	
IN WITNESS whereof the parties accordance with the laws of the Republic of	s 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	Angray W. Tim Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: VITARA MARKETING
lhent masonoa	Belinda Blessie Macagga
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES ) CITY OF MUNTINLUPA )	OCT 1 3 2023
BEFORE ME, a Notary Public for personally appeared:	and in Muntinlupa City, this day of 2023,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998 3193 - 5609 - 子018
Known to me and to me known to and acknowledged to me that the same is	1 /
WITNESS MY HAND SEAL.	PATTICID L JONCAYAO, JR.  Notary Public DEARY PUBLIC.  And Floor, KLNOTARY City
Doc. No. <u>341;</u> Page No. <u>70;</u> Book No. <u>30;</u> Series of 2023.	Alabang, Muntiflupa City MCL. Compliance No. VII-0015578 Iccued on 04-/3-22; Valid until 4-14-2025 IEP Lifetime I/. 019651; 11-06-15; Pasay City FTR I's. 4347/41; 01-03-23; Munticlupa City NC-22-031; //antinlupa City until 12-31-23 Till: 137-73/581 Rell No. 331/6 Fel. No. 3810-70-16 patriclo_boncayae_lay-ther@saheo:com.ph



# REPUBLIKA NG PILIPINAS Republic of the Philippines PAMBANSANG PAGKAKAKIJANLAN chilippine identification Card Apelyido/Lost.Name TIU Mga Pangalan/Given Names ANTHONY





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### republic of the philippines DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE



NONDERFESSIONAL BRIVER'S LICENSE



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# PURCHASE ORDER

# City Government of Muntinlupa

Item No.         Quantity         Unit         Description         Unit Cost         Amount           1         5276         sacks         Rice (90% Whole, 10% Broken) w/ customized print 50kg.         3,299.00         17,405.9           2         3010         sacks         Rice (90% Whole, 10% Broken) w/ customized print 25kg.         1,649.00         4,963,4	Supplier	:_VITARA	MARKE	TING		P.O. No.:	030656		
Gentlemen: Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained here  Place of delivery:  Delivery Term: Payment Term:  Item No. Quantity Unit Description Unit Cost Amountained print 50kg.  1 5276 sacks Rice (90% Whole, 10% Broken) w/ customized print 50kg. 2 3010 sacks Rice (90% Whole, 10% Broken) w/ customized print 25kg.  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Address : Quezon City			Date :	i				
Place of delivery:  Date of delivery:  Delivery Term:  Payment Term:  Payment Term:  Description  Unit Cost  Amount Cost  Am						Mode of Procu	rement :	Public Bidding	
Date of delivery:    Payment Term :	Gentleme	n: Please furn	ish and/or d	cliver to this office th	e following articles subject	to the terms and	l conditions conta	ined herein:	
Date of delivery:  Item No. Quantity  Unit  Description  Unit Cost  Amount  1 5276 sacks Rice (90% Whole, 10% Broken) w/ customized print 50kg. 2 3010 sacks Rice (90% Whole, 10% Broken) w/ customized print 25kg.  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Plac	e of delivery :				Delivery Term	:		
1 5276 sacks Rice (90% Whole, 10% Broken) w/ customized print 50kg. 3,299.00 17,405,5 2 3010 sacks Rice (90% Whole, 10% Broken) w/ customized print 25kg. 1,649.00 4,963,4 ======= xxxxxxxxxxxxxxxxxxxxxxxxxxxxx						Payment Term :			
Rice (90% Whole, 10% Broken) w/ customized print 25kg. 1,649.00 4,963,4 1,963,4 1,96	Item No.	Quantity	Unit		Description		Unit Cost	Amount	
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx									
				Supply & Delivery o	f Rice for Employees of the	9	PZ		
Total Amounts in Words:	Total A	mounts in We	ords:						
In case of failing to make the full-delivery within the time specified above, a penalty of one-tenth (1/10) of one percentage.	TOTAL A						ne-tenth (1/10) of	one percent	
Confrome: VITARA MARKETING Authorized Official  Signature over printed name  October 24 2023  Date  Date		ry day of dela	MARKETI Signature or	ING trathery 4. The printed name		Very Truly yo	ours, kM _ M	K	
Section 369 (a) of RA7160 this portion must be accomplished)  R O No:	Section 369 (a) of RA7160 this portion must be accomplished)			Requesting Office/Dept.	An	Funds Available: Amount:  R.O. No.:			
Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.:									
Certified Correct: Secretary of the Sanggunian Authorized Official Chief Account	Certifi	ied Correct: _	Secretary of	fthe Sanggunian	Authorized Official	_	Chief Account		