



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 Machineries & Equipment for the Regular Operation of Bahay Kanlungan", 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 Mayor

I acknowledge receipt of this Notice on 12-4-23

Name of the Bidder or Representative Manolito P. Redobian

Authorized signature 

*Contract Agreement*

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THIS AGREEMENT made the 27 day of Oct 2023 2023 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CHARICEL 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 Machineries & Equipment for the Regular Operation of Bahay Kanlungan** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Fifteen Thousand One Hundred Ninety Eight Pesos (P1,015,198.00)** (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 **One Million Fifteen Thousand One Hundred Ninety Eight Pesos (P1,015,198.00)** or such other sums as may be ascertained, **CHARICIEL ENTERPRISES** agrees to the **Supply & Delivery of Machineries & Equipment for the Regular Operation of Bahay Kanlungan** 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. ROZZANO RUFINO B. BIAZON**  
 City Mayor

  
 \_\_\_\_\_  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**CHARICIEL ENTERPRISES**

Signed in the presence of:

  
 \_\_\_\_\_  
 Belinda Blessie Macagga

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )  
 Muntinlupa City

OCT 27 2023

BEFORE ME, a Notary Public for and in Muntinlupa City, this \_\_\_ day of \_\_\_\_\_ 2023, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

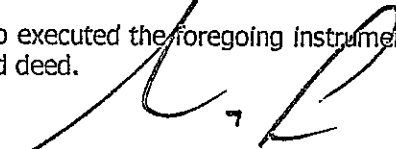
Hon. ROZZANO RUFINO B. BIAZON  
Manolito Padolina

Driver's License N03-86-030998  
444-668-047-600

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. 155  
 Page No. 92  
 Book No. COXXXIX  
 Series of 2023.



**NOTARY PUBLIC, CORRO**  
 NOTARY PUBLIC

NOTARIAL COMMISSION NO. NC-22-047  
 UNTIL DECEMBER 31, 2023

PTR NO. MCF 4377013MUNTINLUPAJAN. 6, 2024  
 IBP #: 04106/PPLM CHAPTER  
 ROLL NO. 38515

2<sup>ND</sup> FLR, PEOPLE'S CENTER BUILDING, MUNTINLUPA CITY HALL  
 CITY GOVERNMENT OF MUNTINLUPA



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



REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF TRANSPORTATION  
 LAND TRANSPORTATION OFFICE  
 NON-PROFESSIONAL DRIVER'S LICENSE



NAME: RAZON, ROZZANO RUFINO BUNCAN  
 NATIONALITY: PHIL  
 SEX: M  
 DATE OF BIRTH: 1969-03/29  
 HEIGHT: 163  
 WEIGHT: 67  
 ADDRESS: 419 TAAL ST AYALA ALABANG VILLAGE, MANTENI, LUPA CITY  
 EXPIRES: 2023/03/29  
 CLASSIFICATION: A  
 EYES COLOR: BROWN  
 COMPLEXION: A

*[Signature]*  
 SECRETARY

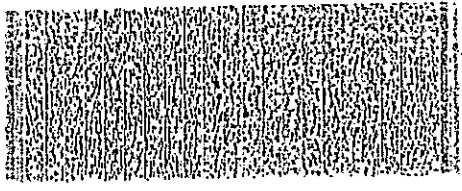
*[Signature]*  
 EDGAR E. MANABIT  
 Assistant Secretary

IN ORDER TO OBTAIN THIS LICENSE, THE APPLICANT MUST SUBMIT THE FOLLOWING DOCUMENTS:  
 1. APPLICATION FORM  
 2. IDENTIFICATION PHOTO  
 3. PASSPORT SIZE PHOTO  
 4. MEDICAL CERTIFICATE  
 5. EDUCATIONAL REQUIREMENTS  
 6. TRAINING REQUIREMENTS  
 7. EXAMINATION REQUIREMENTS  
 8. FEE REQUIREMENTS

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 2. IDENTIFICATION PHOTO  
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 7. EXAMINATION REQUIREMENTS  
 8. FEE REQUIREMENTS

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*[Handwritten signature]*

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# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES** P.O. No.: **030842**  
 Address : **Muntinlupa City** Date : **November 17, 2023**  
 Mode of Procurement : **Public Bidding**

Gentlemen:  
 Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

Place of delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	2	unit	55" LED TV 4K Ultra HD, Smart TV/SAMSUNG Inclusive of installation, 1 USB Port, 3 HDMI Ports Warranty: 1 year	42,000.00	84,000.00
2	2	unit	75" LED TV 4K Ultra HD, Smart TV /SAMSUNG Inclusive of installation With Soundbar Wireless LAN Built-in (Wi-Fi) 1 USB Port, 3 HDMI Ports Warranty: 1 year	113,100.00	226,200.00
3	4	unit	Soundbar/SAMSUNG Total Power: 150W Number of Speaker: 3 Number of Channel: 2.1Dolby Digital 2ch Surround Sound Expansion, Smart, Standard, Game Remote Control and Wall BracketWarranty: 1 year	11,700.00	46,800.00
4	1	unit	3-Burner, 1 Hot Plate, Gas Oven Thermostat/LA GERMANIA 3-Burners, 1 Electric Hot Plate Gas thermostat oven Gas grill with rotisserie 50x50x88cm Warranty: 1 year	30,661.00	30,661.00
5	1	unit	5 cu. ft. Chest Freezer/CONDURA 134L, 4.7 cu. ft. DIMENSIONS (in inches) 33.1 H x 27.4 W x 22.0 D Power Consumption: .60kWh/24 hour Manual defrost, inverter technologySolid door with sliding glass Freezer material/evaporator: pre-painted aluminum sheet Ice scraper: 1, 1 piece wire basket Warranty: 5 Years on compressor, 2 years system parts and service, 1 year inverter board, 3 months plastic parts replacement	24,300.00	24,300.00
6	2	unit	10.5 kg Front Load Washer & 7kg Dryer/LG Tempered Glass Door Inverter Direct Drive Motor 12 Washing Programs6 Motion Technology 1 Year Warranty on Parts and Service 10 Years Warranty on Compressor	92,000.00	184,000.00
7	1	unit	5.3 cu.ft. Single Door Inverter Refrigerator Direct Cool, Manual Defrost, Inverter Compressor, ABS Plastic Door Racks R600A Refrigerant, LED Light; Wire Shelves; Type A-2 Flat Prong Plug 55 watts	19,494.00	19,494.00

page 1 of 4

Total Amounts in Words: \_\_\_\_\_

In case of failing to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Confrome: **CHARKIEL ENTERPRISES**  
 Signature over printed name  
 \_\_\_\_\_  
 Date: **12-4-23**

Very Truly yours,  
**Mayor ROZZANO RUFINO B. BIAZON**  
 Authorized Official

(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.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
 Secretary of the Sanggunian

Requesting Office/Dept. \_\_\_\_\_

Authorized Official

Funds Available : \_\_\_\_\_  
 Amount: \_\_\_\_\_

R.O. No.: \_\_\_\_\_

Chief Account

11/20/23

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : CHARKIEL ENTERPRISES

P.O. No. : 030842

Address : Muntinlupa City

Date : November 17, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : \_\_\_\_\_

Delivery Term : \_\_\_\_\_

Date of delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
8	2	unit	<b>Warranty:</b> 1 year on inverter board, 3 months on plastic parts, 2 years on LED light/FSL Lamp, 3 years on system parts and labor, 10 years on compressor motor/Condura <b>Housekeeping Cart Trolley/HOUSEKEEPING CART</b> Dimensions 1285(H) x 540(W) x 1540 (D) mm Weight 39.6kg Colour Grey & Yellow Commercial grade moulded trolley. Full-size cabinet offers exceptional storage space. Fixed top loading compartmental tray. Lockable doors with two keys	19,500.00	39,000.00
9	1	unit	<b>Professional Heavy-Duty Vacuum Cleaner/BOSH</b> Wet/Dry, Extractor with Power Socket System, (1,100W) Weight: 6kg, Container Vol.: 10L Container Vol. net, water: 8L, Wheels: 4	10,860.00	10,860.00
10	1	unit	<b>Heavy Duty Garden Reel Hose, 20M with/WATER HOSE HD</b> Nozzle Sprinkler, 20m Water Hose Heavy Duty Garden Hose Reel Wall/Floor Mount Hose Pipe Storage Rack With Hose Nozzle Sprinkler	6,500.00	6,500.00
11	7	unit	<b>Heavy-Duty Industrial Wall Fan/ASAHI</b> 26" 3-leaf aluminum die cast fan blade 250W; 3-speed settings, Max speed: 1,600 RPM Max airflow: 220m <sup>3</sup> /min, 90° oscillation, Indexed tilting Non-continuous rotary switch pull cord Low noise; Sealed type bearing motor Equipped with resettable Thermal Cut-Off, Fuse (TCO) Double insulated AC cord, Dimensions: 70 x 70 x 48.5cm (LxWxH)	7,761.00	54,327.00
12	8	unit	<b>Heavy-Duty Industrial Stand Fan/ASAHI</b> 24" 3-leaf aluminum die cast fan blade 200W 3-speed settings, Max speed: 1,600 RPM, Max airflow: 195m <sup>3</sup> /min, 90° oscillation	9,081.00	72,648.00

Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: CHARKIEL ENTERPRISES

Signature over printed name

Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : \_\_\_\_\_

Certified Correct : \_\_\_\_\_

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : \_\_\_\_\_

Amount : \_\_\_\_\_

R.O. No. : \_\_\_\_\_

Chief Account

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : CHARKIEL ENTERPRISES P.O. No. : 030842  
 Address : Muntinlupa City Date : November 17, 2023  
 Mode of Procurement : Public Bidding

Gentlemen :  
Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
13	15	pcs	Indexed tilting, Non-continuous rotary switch Low noise, Sealed type bearing mortar Equipped with resettable Thermal Cut-Off, Fuse (TCO) Double insulated AC cord, Adjustable Height: Min: 133cm, Max: 173cm Warranty: 1 year on All Electronic Boards (PCB), Capacitor, Fuse (TCO), Remote Control PCB, Switch and Synchronous Motor; 5 years on Fan Motor <b>Shower Caddy/BROGRUND</b>	1,417.00	21,255.00
14	6	unit	Corner Wall Shelf Unit Main Parts: Stainless Steel Shelf: Recycled PP Plastic 19x58cm (7 1/2 x 22 3/4") unit/Brogrund <b>TV Wall Bracket/TRUE VISION</b>	6,357.00	38,142.00
15	5	unit	37-90", Full Motion TV Wall Mount Supports Flat-Panel TV Sizes: 37-90", Max Load: 75kg / 165lbs. Material: Steel Warranty: 1 year, Note: 2 units for existing television units <b>Digital TV Receiver/ABS-CBN TV PLUS</b>	1,015.00	5,075.00
16	7	unit	Video Decoding with resolution up to 1080P, 30FPD CVBS 1 x RCA Cable (Female) Left and Right Audio 2 x RCA Cable (Female) AV Cable (RCA Type) Portable Antenna, Adaptor, Remote <b>Bottom-Load Hot and Cold Water Dispenser/ASAHI</b>	14,333.00	100,331.00
17	1	unit	Hot and cold bottom load water dispenser, Hot: 580W, Cold: 90W Heating capacity: 5L/hour, ≥85°C, Cooling capacity: 1.5L/hour ≤10°C Refrigerant: R134a, with child lock function (hot) Double insulated AC cord, Dimensions: 31 x 35.8 x 104.3cm (LxWxH) Warranty: 1 year on Capacitor, Compressor, Condenser, Control Board, Overheat Protector, Pump Motor and Thermostati <b>11kg LPG Tank/SOLANE</b>	3,400.00	3,400.00
			Auto-shutoff cylinder with 11kg refill Auto Shutoff regulator as a safety feature, when a leaks is		

Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: CHARKIEL ENTERPRISES  
Signature over printed name  
12-4-23  
Date

Very Truly yours,  
Mayor ROZZANO RUFINO B. BIAZON  
Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)  
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : \_\_\_\_\_  
Certified Correct : \_\_\_\_\_  
Secretary of the Sanggunian

Requesting Office/Dept. \_\_\_\_\_  
Authorized Official

Funds Available : \_\_\_\_\_  
Amount : \_\_\_\_\_  
R.O. No. : \_\_\_\_\_  
Chief Account



