

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

#### **NOTICE TO PROCEED**

#### **BIG CRATE ENTERPRISE INC.**

Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **BIG CRATE ENTERPRISE INC.** that the CONTRACT of the City Government of Muntiniupa for the "**Printing of IEC Materials for Disaster Preparedness Awareness**", 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 DECay of 2023 20 between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and BIG CRATE ENTERPRISE INC. with address at Quezon City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Printing of IEC Materials for Disaster Preparedness Awareness** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Eight Hundred Eighty Nine Thousand Three Hundred Twenty Four Pesos (P2,889,324.00)** (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 **Two Million Eight Hundred Eighty Nine Thousand**Three Hundred Twenty Four Pesos (P2,889,324.00) or such other sums as may be ascertained, **BIG CRATE ENTERPRISE INC.** agrees to the **Printing of IEC Materials for Disaster Preparedness Awareness** 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 RUFINO B. BIAZON City Mayor	ELUIN TAY BUMALAG Supplier					
for: CITY GOVERNMENT OF MUNTINLUPA	for: BIG CRATE ENTERPRISE INC.					
Signed 1951 Machine	In the presence of:  Belinda Blessia Macaga					
ACKNOWLEDGEMENT  REPUBLIC OF THE PHILIPPINES)  CITY OF MUNIPAITY  ACKNOWLEDGEMENT  ACKNOWLEDGEMENT  ACKNOWLEDGEMENT						
BEFORE ME, a Notary Public for and personally appeared:	ing Muntinlupa Gity, this DEC 0 7 2023 2023					
NAME	GOVERNMENT ISSUED ID NO.					
Hon. ROZZANO RUFINO B. BIAZON <u>Fluin Jan Dumalag</u>	Driver's License N03-86-030998 N25-16-026092-					

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. <u>94</u>; Page No. <u>19</u>; Book No. <u>11</u>; Series of 2023. ATTY, ROSALIMOTARVIGNBALLATENEGRO NOTARY PUBLIC Commission exists on the 31, 2023 PTR No. 40282-19-01/03/2023 - Q.C.

PTR No. 40282-49-01/03/2023 - Q.C. IBP No. 263982 - 01/03/2023 - Q.C. Roll No. 68465 MCLE Comp. No. VII-0021672 - 04/14/2075



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE DRIVER'S LICENSE





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DUMALAG, ELVIN JAY ALVAR
Nationality Sax Date of Birth Weight (kg) Height(m)
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PHL M 1996/09/22 70 137
Address 330 M DE CASTRO ST BAGONG BARRIO
KALOOKAN CITY
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EDGAR C. GALVANTE Assistary Secretary

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## PURCHASE ORDER

## City Government of Muntinlupa

Supplier :	Supplier:			P.O. No.:	31045		
Address	Supplier:  Quezon City  Address:				December 11, 2023		
						rement :	Public Bidding
Gentleme	ı: Please furr	nish and/or d	cliver to this office th	e following articles subject	to the terms and	conditions cont	ained herein:
Place of delivery :			Delivery Term :				
Date of delivery:				Payment Term :			
Item No.	Quantity	Unit		Description		Unit Cost	Amount
1	5178	pcs	IEC material Book T Specification: Size 7: excluding cover Cov Body: C2S full colors xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	tasan: Maging Disaster-Rea ype k10 " Page:96 total number of er: foldcote 12-full colors w/ all pages Binding: Perfect bi xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx of IEC Materials for Disaster ss Awareness	of pages plastic laminati inding	558.00	2,889,324.00
						,	
Total An	ounts in Wo	ords:					
for every	day of dela	y shall be im E ENTERPR Signature ov	posed	hin the time specified above	Very Truly you Mayor ROZZA		B. BIAZON
(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.	Am	Funds Available: Amount:  R.O. No.:		
		Secretary of	the Sanggunian	Authorized Official		Chief Account	nt/le