

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 Home Appliances**", 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 RUFÍNO B. BIAZON
City Mayor

> M JN Muntinlupa Nekakapreud

Contract Agreement

DEC	1	9	2023	•
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THIS AGREEMENT made the ____ day of ____ 20___ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CHARKIEL 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 Home Appliances** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Eight Hundred Thirty Eight Thousand Four Hundred Forty Five Pesos & 60/100 (P1,838,445.60)**(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 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 Eight Hundred Thirty Eight Thousand Four Hundred Forty Five Pesos & 60/100 (P1,838,445.60) or such other sums as may be ascertained, CHARKIEL ENTERPRISES agrees to the Supply & Delivery of Home Appliances 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 hereto have caused this Agreement to be executed in

accordance with the laws of the Republic of the	e Philippines on the day and year first above written.
Hon. ROZZANO RUFINO B. BIAZON City Mayor for:	manolifo P. Ra dolina Supplier
CITY GOVERNMENT OF MUNTINLUPA	for: CHARKIEL ENTERPRISES
Signed MAGONDO	Belinda Biessie Macages
Δ	CKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA LILLING CITY	I in Muntinlupa City, Ethis 13 day 20f 2023,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON Υλαμο(jft) Padolina	Driver's License N03-86-030998 ይነጽ 44ቱ - ረዕያ- ዕሃን- ዕሃን
Known to me and to me known to be and acknowledged to me that the same is their	the same persons who executed the foregoing instrument rown voluntary act and deed
WITNESS MY HAND SEAL.	NOTARAUÞUBLIGRO

Doc. No. 16:6 Page No. 35; Book No. corvin Series of 2023.

NOTARY PUBLIC NOTARIAL COMMISSION NO. NC-22-047 UNTIL DECEMBER 31, 2023 PTR NO MCF 4377013/MUNTINLUPA/JAN 5, 2024 IBP# 04108/PPLM CHAPTER **ROLL NO 30515**

2ND FLR. PEOPLE'S CENTER BUILDING MUNTINLUPACITY HALL CITY GOVERNMENT OF MUNTINLUPA



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

PADOLINA, MANOLITO PELAEZ

TIN: 444-608-047-000
B7 L12 J.ABAD SANTOS ST.
KATARUNGAN VILL.
MUNTINEUPA CITY
BIRTH DATE: 12/29/1984
DATE ISSUED: 01/23/2017

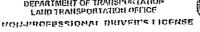


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PURCHASE ORDER

City Government of Muntinlupa

Gentlemen: I Place o	Please furn	ish and/or o			P.O. No.: Date : Mode of Procu	December 2	ublic Bidding	
Gentlemen: I Place o	Please furn	ish and/or o			Mode of Procu	rement :	ublic Bidding	
Place o	of delivery :		deliver to this office th					
Place o	of delivery :		deliver to this office th					
Date of				e following articles subject	to the terms and	conditions contai	ned herein:	
	f delivery:			· · · · · · · · · · · · · · · · · · ·	Delivery Term	•		
Item No.					Payment Term	•		
	Quantity	Unit		Description		Unit Cost	Amount	
1	1	pc	GAD 20 Cu.ft Reach-in Fre DIM: 700L x 800W x stainless exterior and insulation secop con circulation evaporat 3.0KVA AVR 234V/60	146,767.00	146,767.00			
2	1	pc	20 Cu.ft Reach-in Ch DIM: 700Lx800W x 2 (2) SS half doors stai density polyurethan refrigerant, fintube, CHO	133,159.00	133,159.00			
3	25	unit	SMART TELEVISION with stand 32" HD Ready, Smart TV, Wide color, Dolby Width: 73.1 cm; Height: 46.6 cm; Length: 7.5 cm Gross Weight: 7 kg Net Weight: 5 kgHDMI Ports: 3 x (HDMI 2.0) TV Resolution: HD Ready WXGA (1366 x 768)			17,290.00	432,250.00	
4	16	unit	Voltage: 110-220Vol Warranty: One year, PORTABLE TROLLEY ACTIVEMAXIMUM P USB/SD PLAYBACK, F 2 WIRED MIC INPUT 2 WIRELESS MIC (18	20,100.00	321,600.00			
5	1	pc	HIGH QUALITY LEAD ACID 12Ah BATTERY, 12V DC INPUT TWS (TRUE WIRELESS STEREO, Warranty: One year GAD 1-Head wok/1head 3-ring burner range combi (HP/LP), DIM: 1200L×770H + 355BS, 16GA Stainless steel, top plate and backplash 20GA SS body, control panel, slotted undershelf and pull out drip pan, 38mm SS round tube gussets, one (1) high pressure ransome burner, one(1) low pressure 3-ring burner with individual ball valves each, One(1) dome type				64,176.00	
Total Amo	ounts in Wo	rds:	page					
for every d	iay of delay CHARKII	shall be in the shall be in th	nnosed	hin the time specified above	Very Traly yo Mayor ROZZ	e-tenth (1/10) of or ANO RULINO E Authorized Officia	s. BIAZON¹	
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)			Requesting Office/Dept.	Am	Funds Available: Amount: R.O. No.:			
	to be purcl er Sanggun		Negotiated		K.O.	, 140' <u>;</u>	, <u>, , , , , , , , , , , , , , , , , , </u>	
Certified Correct: Secretary of the Sanggunian				Authorized Official	_	Chief Account		

PURCHASE ORDER

City Government of Muntinlupa

Supplier: CHARKIEL ENTERPRISES				P.O. No. : 31105		103	
Address:	Muntinlu	ıpa City		Date :	December	21, 2023	
, 		· · · · · · · · · · · · · · · · · · ·			Mode of l	Procurement : _1	Public Bidding
Gentl	emen :	1 6					· · · · · · · · · · · · · · · · · · ·
	Please	be furnish th	is office the foll	lowing articles subject to the terms and	d condition contain he	erein:	
Place	of delivery	:			Delivery Term :		
Date	of delivery	<u></u>			Payment Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
6	1	pc	Splash at Single Boy DIM: 2900 Sinkbowl 0 SS roun	ng ring one(1) heavy duty MS palte the back with one(1) pantry faucet wl Sink Table OL x 750W x 860H + 100BS 16GA SS and 38mm SS round tube with table of tube AND 25mm O SS, round tube trap, bakset drain and tailpiece, 100	72,425.00	72,425.00	
7	3	units	back (5fl) SS wivel /I LCR Heavy dut Micro-cut particles (; pull-out bi 10-minute Bin Capaci	L x 5d) W x 305D Complete with On PORTABLESINK Y Paper Shredder/DELI security shreds each sheet of A4 pa 2x12mm P-5) 12 sheet shredding ca in Shreds several hundred sheets of a run time Basket Type: Pull-out Bin ity (litres): 22 Can Shred: Staples. Cr	29,894.00	89,682.00	
8	1	unit	Maximum Safety: Saf Average Sh Type of Us 7.2 cu Ft. T Dimension Two- Door Energy Effi	nm): 2 x 12 Cut Type: MicroShred DI Run Time (minutes): up to 10, 15 of eSense® Technology Sheet Capacity ared Speed (mpm): 2 Throat width (i e: Small Office / Home OfficeWarrar Top Mount Refrigerator, No Frost, Si are 555 x 1400 x 585 mm Capacity: 7,2 Top FreezerDimension: 555 x 1400 a ciency Rating - 253E Refrigerant R60 at 40kg 10 year Warranty/LG	28,593.00	28,593.00	
9	1	рс	GAD Single Burn	ner/DOWEL		222.22	
10	1	pc		rner/DOWEL		908.00	908.00
11	2	pcs	Electric Ket	ttle (1.7L)/DOWEL		1,070.00 620.00	1,070.00
12	2	box	Dinnerware Set8 pcs Plain White/GENERIC			695.00	1,240.00 1,390.00
13 14	1	pc	Rice Cooker1.5 Liters/DOWEL			1,880.00	1,880.00
15	3 2	pcs	Flat Iron (Ordinary)/DOWEL			520.00	1,560.00
13	2	box	150z. Glass	Ware (6pcs)/GENERIC	1	848.00	1,696.00
Total Amounts in words:							
	In case of f	ailura to mal	so the Gall Auto				<u>-</u>
for eve	ery day of de	lay shall be in	mnosed mnosed	ery within the the specified above, a p	enalty of one-tenth(1/	'10) of one perce	nt
	, ,	,	A.	Ve	ry Truly yours,		
Confo	rme:	OTT 4 75 77	YMV		KA KA	Ma K	
			EL/ENTERPI		Mayor Rozzani	O ŘŮFÍNO B. B	IAZON
		Signatur	e over printed i		Author	ized Official	
			$\sqrt{-f-2}$	4			
(In case of N	egotiated Por	chase pureue-		Paguestine C.T T			
(In case of Negotiated Purchase pursuant to Requesting Office/Dept. Funds A Section 369 (a) of RA7160 this portion must				Funds Available:_		<u> </u>	
be accomplished.) Amount:							
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.: R.O. No.:					_		
Purchase per	Sangguniang	Res. No.:					
Certified Con	rect:						
	Secre	etary of the Sa	inggunian	Authorized Official	(Chief Account	
			-	· · · · · · · · · · · · · · · · · · ·			

PURCHASE ORDER

City Government of Muntinlupa

Supplier:	Supplier: CHARKIEL ENTERPRISES				P.O. No. :	311	03
Address: Muntinlupa City				Date :	December	21, 2023	
					Mode of P	rocurement : P	ublic Bidding
Gentl	emen :				·····		
ļ	Please I	e furnish thi	office the following articles sub	oject to the terms and	condition contain her	rein:	
Place	of delivery ;	·			Delivery Term :		· · · · · ·
Date	of delivery :				Payment Term :		···
Item No.	Quantity	Unit	I	Description		Unit Cost	Amount
16 17	1 1	рс	Single Tub Washing Machi	ine (7.5kg)/A.HOME		4,288.00	4,288.00
18	1	pc pc	Air Fryer (2.8Liters) Electric Fan (Stand Fan) 16	Sinches/UNIONJ		3,896.00 1,300.00	3,896.00 1,300.00
19	1	unit	CDM Air Condition/LG Split Type	e Dual Inverter Com	DressorFER Rating	F1 002 00	-
			12.61 Cooling Capacity: 1 Free Delivery and Installati	HPWarranty: 1 year :	on parts and labor	51,993.00	51,993.00
20	1	unit	Air Condition/LGSplit Type	Dual Inverter Comp	ressor EER Rating:	58,493.50	58,493.50
			12.29 Cooling Capacity: 1.5 Free Delivery and Installati	ion		r	
21	1	unit	ESC***Raffle Prizes - Electi 43" Smart TV/SAMSUNG		oliances****	29,900.00	20,000,00
22 23	1 3	unit units	6.5 cu. ft. RefrigeratorFUJII 16" Stand Fan/DOWELL	DENZO		16,438.00	29,900.00 16,438.00
24	2	units	Gas Stove/ASAHI			1,808.00	5,424.00
25	2	units	Double Burner Gas /ASAHI			1,945.00 1,566.00	3,890.00
26	2	units	6.5 kg Single Tub Washing I	Machine DOWELL		5,427.00	3,132.00 10,854.00
27 28	3	units	32L Electric Oven/XIAOMI		}	3,900.00	11,700.00
28	5	units	Camera System, 5000mAh Battery, 2GB+32GB, Dual Sim+ Micro SD, Support Dual 4G/TECHNO SPARK 10C				
29	1	Ī	PNP 50 inches smart TV50-inch,	4K UHD, Android T	/. HDR10/TCI	37 600 00	37.600.00
30 31	1 1		Automatic Washing Mashina 10th (37,600.00 32,498.70
			Automatic Washing Machine 10kg (inverter) 10kg Top Load 31,197.40 Washer, DD InverterMotor/PANASONIC				31,197.40
32	1		9.5 cu. ft refrigerator (inverter) Top Mount.				35,000.00
33	15	ŀ	No Frost, Inverter/PANASONIC				00,000.00
34	10		Rice cooker (1.5L) 10 cups/HANABISHI Digital pressure cooker (5-6 L)/IMARFLEX 2,100.00				31,500.00
35	10		Food processo r225ml, 2-in-1 Function, Steamer/IMARFLEX 7,667.00 6,500.00				76,670.00 65,000.00
		İ	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				21,838,445.60
			Supply & Delivery of Hom page 3 of 3	e Appliance		ĺ	
Total Ar	nounts in wo	rds:					
	In case of fa	ilure to mak	the full delivery within the the	specified above, a per	nalty of one-tenth(1/1	(0) of one percer	
for eve	ery day of del	ay shall be in	posed.		1	-, one poioo.	
Confo	rme		Gry .	Very	Truly yours,	1. 1	
			EL ENTERPRISES		Mayor RozzANo	RUFÍNO B. B	IAZON
		Signature	over printed name		Authori	zed Official	
	<u> </u>		Date				
	egotiated Purc			e/Dept.	Funds Available :		
Section 369 (a) of RA7160	this portion m	ust	-	Amount:	-	
be accomplis	hed.)				· 11100111	 -	
Approved to	be purchase th	ru Negotiate					
	Sangguniang				R.O. No. ;	<u> </u>	
Certified Cor							ļ
	Secre	tary of the Sa	ggunian Authoriz	zed Official	<u> </u>	hief Account	
-						or recoulit	