



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.

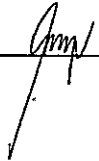
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. **ROZZANO RUFINO B. BIAZON**
City Mayor

I acknowledge receipt of this Notice on 1-8-2024

Name of the Bidder or Representative Manofo P. Padolina

Authorized signature 

Contract Agreement

DEC 13 2023

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.*:
 - 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 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.
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


 Manolito P. Radolina
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
CHARKIEL ENTERPRISES


 Irene Mabardo

Signed in the presence of: 
 Belinda Bessie Macagay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)
 Muntinlupa City

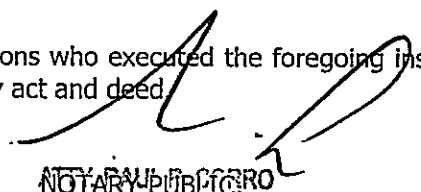
BEFORE ME, a Notary Public for and in Muntinlupa City, this 13 day of DEC 2023, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON
 Manolito Radolina

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
 BIR 444-608-047-050

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. 1616
 Page No. 35
 Book No. COEVI
 Series of 2023.

NOTARY PUBLIC
 NOTARY PUBLIC
 NOTARIAL COMMISSION NO. NC-22-047
 UNTIL DECEMBER 31, 2023
 PTR NO MCF 4377013/MUNTINLUPA/JAN 5, 2024
 IBP # 04108/PPJM CHAPTER
 ROLL NO 38515
 2ND 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

B7 L12 J. ABAD SANTOS ST.

KATARUNGAN VILL.

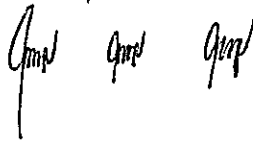
MUNTINLUPA CITY

BIRTH DATE: 12/29/1984

DATE ISSUED: 01/23/2017




SIGNATURE



PURCHASE ORDER

City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES** P.O. No.: **31103**
 Address : Muntinlupa City Date : December 21, 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	1	pc	GAD 20 Cu.ft Reach-in Freezer DIM: 700L x 800W x 2050H 23°C to 7°C Internal Temp. Two(2) stainless exterior and interior body, high density polyurethane insulation secop compressor, R404 refrigerant, fin tube force circulation evaporator fin tube, forced air condenser with 3.0KVA AVR 234V/60Hz/1Ph/FREEZER	146,767.00	146,767.00 ✓
2	1	pc	20 Cu.ft Reach-in Chiller/CHILLER DIM: 700Lx800W x 2050H 6°C + 12°C Internal Temp. Two (2) SS half doors stainless steel exterior and interior body, high density polyurethane insulation secop compressor, R134A refrigerant, fintube, forced air condenser with 2.0KVA AVR	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) Voltage: 110-220Volts, 50/60Hz Wattage: 52 W Warranty: One year/TCL	17,290.00	432,250.00 ✓
4	16	unit	PORTABLE TROLLEY SPEAKER SOUND SYSTEM/KONZERT ACTIVEMAXIMUM POWER 600W, BLUETOOTH, USB/SD PLAYBACK, FM RADIO, LINE IN / LINE OUT 2 WIRED MIC INPUT, 2 GUITAR INPUT, MIC PRIORITY 2 WIRELESS MIC (180 CHANNELS) HIGH QUALITY LEAD ACID 12Ah BATTERY, 12V DC INPUT TWS (TRUE WIRELESS STEREO, Warranty: One year	20,100.00	321,600.00 ✓
5	1	pc	GAD 1-Head wok/1head 3-ring burner range combi (HP/LP), DIM: 1200Lx770H + 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	64,176.00 ✓

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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

Confirmer: **CHARKIEL ENTERPRISES**

 Signature over printed name

 Date 1-8-24

Very Truly yours,
Mayor ROZZANO RUEINO 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
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11/8/24

PURCHASE ORDER

City Government of Muntinlupa

Supplier : CHARKIEL ENTERPRISES

P.O. No. : 31103

Address : Muntinlupa City

Date : December 21, 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
6	1	pc	MS cooking ring one(1) heavy duty MS palte to grates, 355mmH splash at the back with one(1) pantry faucet Single Bowl Sink Table DIM: 2900L x 750W x 860H + 100BS 16GA SS Top plate. Sinkbowl and 38mm SS round tube with table bullet plate, 50mm O SS round tube AND 25mm O SS, round tube bracing, k to be faucet, P-trap, bakset drain and tailpiece, 100mmH splash at the back (5fl) L x 5d) W x 305D Complete with One (1) K-mounted SS wivel /PORTABLESINK	72,425.00	72,425.00
7	3	units	LCR Heavy duty Paper Shredder/DELI Micro-cut security shreds each sheet of A4 paper into over 2000 particles (2x12mm P-5) 12 sheet shredding capacity and 22 litre pull-out bin Shreds several hundred sheets of paper over the 10-minute run time Basket Type: Pull-out Bin Bin Capacity (litres): 22 Can Shred: Staples, Credit Cards, Paper Clips Cut Size (mm): 2 x 12 Cut Type: MicroShred DIN Level - Paper: P-5	29,894.00	89,682.00
8	1	unit	Maximum Run Time (minutes): up to 10, 15 off Advanced Safety: SafeSense® Technology Sheet Capacity: 12 Average Shred Speed (mpm): 2 Throat width (mm): 230 Type of Use: Small Office / Home Office Warranty: 2 years 7.2 cu Ft. Top Mount Refrigerator, No Frost, Smart Inverter Dimension: 555 x 1400 x 585 mm Capacity: 7.2 cu. Ft. Two- Door Top Freezer Dimension: 555 x 1400 x 585 mm Energy Efficiency Rating - 253E Refrigerant R600a Net weight 40kg 10 year Warranty/LG	28,593.00	28,593.00
9	1	pc	GAD Single Burner/DOWEL	908.00	908.00
10	1	pc	Double Burner/DOWEL	1,070.00	1,070.00
11	2	pcs	Electric Kettle (1.7L)/DOWEL	620.00	1,240.00
12	2	box	Dinnerware Set 8 pcs Plain White/GENERIC	695.00	1,390.00
13	1	pc	Rice Cooker 1.5 Liters/DOWEL	1,880.00	1,880.00
14	3	pcs	Flat Iron (Ordinary)/DOWEL	520.00	1,560.00
15	2	box	15oz. Glass Ware (6pcs)/GENERIC	848.00	1,696.00

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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

Very Truly yours,

Mayor ROZANO RUFFINO B. BIAZON
Authorized Official

1-8-24
Date

(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

