

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 "Printing of Flyers, Business Planners, IEC Materials & Tarpaulins for use of Various 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 _ Jan. 용, 20 2박

Authorized signature _____

City Government of Muntinlupa, 2nd Floor, Main Building, National Road, Barangay Putatan, Muntinlupa City

Contract Agreement

THIS AGREEMENT made the 10th day of <u>December</u> 20 23 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 **Printing of Flyers, Business Planners, IEC Materials & Tarpaulins for use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million One Hundred Twenty Five Thousand Five Hundred Eighty Pesos & 45/100 (P4,125,580.45)**(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 Four Million One Hundred Twenty Five Thousand Five Hundred Eighty Pesos & 45/100 (P4,125,580.45)or such other sums as may be ascertained, CHARKIEL ENTERPRISES agrees to the Printing of Flyers, Business Planners, IEC Materials & Tarpaulins for use of Various Offices 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

	of the Philippines on the day and year first above written.
Hon. ROZZANO RUFINO B. BIAZO	ng notifo 10. la do liva Supplier
for: CITY GOVERNMENT OF MUNTINLUP	for: CHARKIEL ENTERPRISES
IRENE INAGANDA	Signed in the presence of: Belinda Bresse Macagan
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	18 2028
BEFORE ME, a Notary Public for personally appeared:	or and in Muntinlupa City, this day of 2023,
NAME	GOVERNMENT ISSUED ID NO
Hon. ROZZANO RUFINO B. BIAZON Manolih, Paobling	Driver's License N03f86-030998 <u>444- 408 - 043 - 6เก</u>
Known to me and to me known and acknowledged to me that the same i	to be the same persons who executed the foregoing instrument is their own voluntary act and deed.
WITNESS MY HAND SEAL.	ATTY RAULA. CERRO NOTARY PUBLIC
Doc. No. 245 Page No. 50 Book No. <u>CO</u> UX Series of 2023.	NOTIVENOTARYSP例的に表C-22-047 Until December 37, 2023 PTR NO VULE 4377013MAUNTINLUPAUAN 5, 2024 筋P 本 0410数PPI,M CHAPTER ROLL NO 36615 2 ²⁰ FLR PECIPLE'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

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Supplier	CHAR	KIEL EN	TERPRISES		DO 11	31107		
Address	Munti	nlupa Cit	У		P.O. No.:	Decembe	r 21, 2023	
					Date : Mode of Proc	eurement :		
······································						dicinent.		
Gentlem		rnish and/c	r deliver to this offic	e the following articles subjec	t to the terms an	d conditions conta	ined herein:	
Plac	e of delivery	/:			Delivery Term	1:		
Date	e of delivery	:				1:		
Item No.	Quantity	Unit		Description	<u></u>	Unit Cost	Amount	
1	500		СНО		·			
1	500	SET	Reproductiin of / 8 1/2 x 13 Copy p RISO print/COPY	Anti-Smoking City Ordinanance paper 6 pages/set (Sorted and	e 17-072 (RISO) Stappled)	6.00	3,000.0	
2	500	SET	Reproductiin of A	Anti-Smoking Ammended City		35.00		
			Ordinance (RISO)	8 1/2 x 13 Conv paper 25 pag	es/set	25.00	12,500.0	
3	30	PCS	I No Smoking Signa	ed) RISO print /COPY PAPER age 24" × 36 " Reflective Sticke				
4	1	107	Engineering Grad	e (for background only) /284 ca	FIGUEO	3,510.00	105,300.0	
7	1	LOT .	I Materials(30 pcs	Angle Bars, 30 pc G.I. Pipe, 30 ation Cost for Metal Steel Eran		137,410.00	137,410.0	
5	2	PCS	Organizational ch	arts/Funtional chart F 4 ve-	Ī			
6	44	PCS	arrest monuted (on 5mm Sintra Board for City L	loaith Office	5,600.00	11,200.0	
-			Sticker mounted of /Heath facilities	arts/Funtional chart 2.5 x 2 Vir on 5mm Sintra Board for Healt	ıyl h Centers	1,400.00	61,600.00	
7	132	PCS	Various ARTA sign	ages 2.3 X 1.8 Viny Sticker mo	unted on 5mm	1,159.00	152,988.00	
			anina poara (Miss	iion/Vision/Medical Certificate	/ Death	1,233.00	132,300.00	
			Bacteriological Exa	Physical Chemical Exam/Wate				
8	500	PCS	Strictly No Smokin	g and No Vaning Poster 8 5 v 1	.1"	15.00	7,500.00	
9	500	PCS	Les 420 Glossy bai	per Digital print ng and Vaping Area Poster 8.5			7,500.00	
10	500	PCS	1 C23 ZZU GIOSSY par	oer Digital print		15.00	7,500.00	
	300	PCS	Sale and Distribution	on of Tobacco Products Post	er 8.5 x 11"	15.00	7,500.00	
11	500	PCS .	C2S 220 Glossy pag Not Allowed within	per Digital print n 100 meters Poster 8:5 x 11" (\		,	
12	15000	DCC	1 440 Glossy paper i	ligital print	ļ	15.00	7,500.00	
	13000	PCS	to back (3 different	x 11" C2S 80 Glossy papers Of	fset print back	6.00	90,000.00	
13	15000	PCS	Tagulbilin Dengue I	Flyers 8 1/2 x 11" C25 90 Closes	v naners Offcot	6.00		
14	15000	PCS	I bruit park to nack t	.5 Uliterent lav-outel	habets Ottset	. 6.00	90,000.00	
			Offset print back to	x 11" C2S 80 Glossy papers back (3 different lay-outs)		6.00	90,000.00	
Total Am	ounts in Wor	ds:	pag	e 1 of				
	n case of fai	ling to mal	e the full delivery wi	thin the time specified above,	t. B. a			
for every	day of delay	shall be/jii	posed		le.			
C5	e: CHARKIE	L ENTERP	RISES		Very Tially your	NO RUFIÑO B.		
Controll			er printed name	_ 	Vlayor <u>/</u> ROZZA	NO RUFINO B.	BIAZON	
		- 1	•		# L A	thorized Official		
	_		-8-24 Date	•				
(in case o	f Negotiotac	l Durches						
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must			pursuant to Portion must	Requesting Office/Dept.	Funds Availa	Funds Available:		
be accomplished)			•		Amount:			
Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.:			legotiated		R.O. 1	No.:		
Certified	Corrects						į	
	Se	cretary of	the Sanggunian	Authorized Official	-	Chief Account		
		· · · · · · · · · · · · · · · · · · ·						

Supplier:	CHARK	IEL ENTE	RPRISES	P.O. No. :	3110	<u> </u>	
Address :	Muntinlu	pa City		Date :	December 21, 2023		
				Mode of I	Procurement: Pu	blic Bidding	
Gentle						***-	
	Please l	e furnish this	office the following articles subject to the terms and con	ndition contain he	erein:		
Place	of delivery:	•	I	Delivery Term :			
	of delivery:			Payment Term:			
Item No.	Quantity	Unit	Description	·	Unit Cost	Amount	
15 16	6 1000	PCS PCS	Various Pull-up Banner 33 x 77" (4 different lay-or Health is Life Flyers C2S 80 Glossy paper 8.5 x 11" Digital print back to back		2,200.00 15.00	13,200.00 15,000.00	
17	150	PCS	Tarpaulin with Wood Frame 24 x 36" CHO		300.00	45,000.00	
18	40000	PCS	Health Certificate ID card (Blue)Material: Vellum : 3 x 3 3/4 Printing: Offset CMYK	120 Size:	2.50	100,000.00	
19	30000	PCS	Health Certificate ID card (Yellow)		2.50	75,000.00	
20	140	REAM	Material: Vellum 120 Size: 3 x 3 3/4Printing: Offse Sanitation Inspection Record Form		650.00	91,000.00	
21	10000	PCS	Riso print single print Material: Copy paper 70gsn Sanitary Permit Card (Blue)	·	7.00	70,000.00	
22	3000	PCS	Material: Vellum 120 Size: 7 1/4 x 5 1/4Printing: C Voluntary Blood Service Program Card Material:V	'ellum	5.00	15,000.00	
23	60	REAM	120 Size: 3x3 3/4 Printing:Offset CMYKsize: 8 1/2x Dental Individual Treatment Record (for Riso)		800.00	48,000.00	
24	3000	PCS	Riso print back to back print Material: Copy paper PEP Card for Rabies program Material: Bristol board Size: 1/4 of 8.5 x 11Printin	4.00	12,000.00		
25	1	PC	BPLO 14'x16' City Hall Billboard (blackout tarpaulin)		5,600.00	5,600.00	
26	1	PC	13' x20'Ayala-Madrigal City Billboard (blackout	į	6,500.00	6,500.00	
27	1	PC	13'x20' MunSci City Billboard (blackout tarpaulin)	6,500.00	6,500.00		
28	1	PC	2'x3' Parking Mobile ATM tarpaulin		150.00	150.00	
29	1	PC	2'x3' Parking E Jeep tarpaulin		150.00	150.00	
30	1	PC	3'x20.5' Congrats Muntinlupa City CMCI tarpaulin		1,537.50	1,537.50	
1					' I	•	
31	1	PC	4'x8' Process Flow tarpaulin	Ì	800.00	800.00	
32	1	PC	2.5'x6.67' Directional tarpaulin		416.88	416.88	
33	1	PC	18.41'×10.75' Citizens Charter tarpaulin		4,947.69	4,947.69	
34	3	PCS	2'x9' Please Observe Social Distancing tarpaulin		450.00	1,350.00	
35	4	PCS	2'x3' ARTA Posters tarpaulin	i	150.00	600.00	
36	2	PCS	2'X3' BEST TARPAULIN		150.00	300.00	
37	1	PC	4x1.83' Billing Pending tarpaulin	ľ	183.00	183.00	
38	2	PC	2'x3' BPASS tarpaulin	1	150.00	300.00	
39 ^L	<u> </u>	PC I	2'x3' DBP tarpaulin		150.00	300.00	
Total Ar	nounts in wo		page 2 of 6			-	
	In case of f	ailure to mak	e the full delivery within the the specified above, a penal	ty of one-tenth(1)	/10) of one percent	:	
for eve	ery day of de	lay shall be in	nposed	f .	_		
Confo	rme:			ruly yours,	A Su II		
			EL ENTERPRISES IV		O RUFINO B. BI	AZON	
		oignatur	- Fray	& Author	rized Official		
			Date				
(In case of N	egotiated Pur	chase pursuan					
		this portion n	, , D	unds Available: _			
be accomplis		mis portion n	lust	Amount:_			
Approved to be purchase show Manaday							
Purchase per			"	R.O. No. :_			
Certified Cor							
		etary of the Sa	nggunian Authorized Official		Chief Account		
				··.			

Supplier:	CHARKIEL ENTERPRISES				P.O. No. :	311	07	
Address:	Muntinlupa City				Date :	December 2	21, 2023	
					Mode of	Procurement: Pi	ıblic Bidding	
Gentle	Gentlemen:							
	Please I	e furnish thi	s office the follo	wing articles subject to the terms and	condition contain h	erein:		
Place	of delivery:		Delivery Term :					
Date	of delivery:				Payment Term :			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
40	1	PC	14'×20' Ent	rance tarpaulin		1,594.99	1,594.99	
41	2	PC		neck Payment tarpaulin		150.00	300.00	
42	2	PC	2'x3' KERI t			150.00	300.00	
43	3	PC	4'x1.83' Ste	p 1,2,3 tarpaulin		183.00	549.00	
44	1	PC		ng E-jeep tarpaulin		150.00	150.00	
45	1	PC	2'x3' Parkin	ng ATM tarpaulin		150.00	150.00	
46	1	PC	2'x9' Please	Observe Social Distancing tarpauli	n	450.00	450.00	
47	10	PC	3'x1' Signbo	pard E-jeep tarpaulin		75.00	750.00	
48	12	PC	5"x13" Entr	ance (Authorized) sticker on sintra		1,625.00		
49	4	PC	5"×13" Enti	rance sticker on sintra		350.00	19,500.00	
50	8	PC	5"x13" Exit	(Authorized) sticker on sintra		250.00	1,400.00	
51	4	PC	5"×13" Exit	sticker on sintra		350.00	2,000.00	
52	4	PC	5"x13" No E	Exit sticker on sintra		350.00	1,400.00	
53	2	PC	8.5"×13" Pr	iority Lane sticker on sintra		700.00	1,400.00	
54	1	PC	6"x18" Nota	ary Atty. Landrito sticker on sintra		850.00	1,400.00	
55	1	PC	6"x18" First	Aid Desk sticker on sintra		850.00	850.00	
56	9	PC	4"x12" Bara	ingay sticker on sintra		300.00	850.00	
57	14	PC	4"x8" Exami	iner Names sticker on sintra		ľ	2,700.00	
58	1	PC		rmation sticker on sintra		200.00	2,800.00	
59	1	PC				1,200.00 750.00	1,200.00	
60	1	PC	6"x18" Note	5" x18" Liga ng mga Barangay sticker on sintra			750.00	
61	1	PC	6"×18" Notary Atty. Hernandez sticker on sintra 6"x18" Notary Atty. Chan sticker on sintra		850.00	850.00		
62	24	PC	6"×6" Examiner and Cashier square tube on sticker on sintra		850.00	850.00		
63	62	PC	Lamp post h	Lamp post banner/tarpaulinsSize: 3ft.x9ft.,		2,720.00	65,280.00	
1	-		Material: 15oz blackout tarpaulin with wooden frame				167,400.00	
			ESC	production, installation and dismant	tling			
64	5000	PCS	Waste Segre	egation FlyersMWF Schedule, Glossy	z. 8x13	12.00	CE 000 00	
65	5000	PCS	Waste Segre	egation FlyersTTHS Schedule, Glossy	8x13	13.00	65,000.00	
66	5000	PCS	Waste Segre	egation Flyers, No Schedule Indicate	d Yet Glossy Rya	13.00	65,000.00	
			TCAD	, , , , , , , , , , , , , , , , , , , ,	u 101, 01033y, 0X1	13.00	65,000.00	
67	1000	PCS	BROCHURE!	WITH MAP TCAD Designs		23.00	33,000,00	
	ľ	İ	Size: 12.5 X	18.5 inchesMaterial: 120 gsm Print:	Full Color (Back to	Back)	23,000.00	
			Finish: Gloss	Lamination		Duck,		
68	13	SETS	BUSINESS CA	ARDSTCAD DesignsSize: 3.25 X 1.75	inches	650.00	8.450.00	
Total Ar	nounts in wo	ords:		page 3 of 6		050.00	0,450:00	
	 	·	· · · · · · · · · · · · · · · · · · ·				-	
	In case of f	ailure to ma	ke the full delive	ery within the the specified above, a pe	enalty of one-tenth(1	/10) of one percer		
for ev	ery day of de	lay shall be i	mposęd.	•	•	, or one perce.	••	
			· //	Ver	y Truly yours, 🚜			
Confo	rma		UmW		I A A	A d. il	-	
Como	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CHARK	IEL/ENTERPR	USES	Mayor ROZZAN	រា នៅទៅលើ ន ន	14700	
		Signatu	e over printed n	iame		orized Official	IAZON	
			1-8224		rum	Mized Official		
			Date	***************************************				
(In case of N	egotiated Pur	chase numer		Parassi Om II		·		
				Requesting Office/Dept.	Funds Available:			
	(a) of RA7160	this portion	must]	Amount:			
be accomplis	hed.)							
Annroyad to	ho ment	January N. 7	•		-			
	be purchase t		ea .	1	R.O. No. :		i	
Purchase per	Purchase per Sangguniang Res. No.:							
Certified Cor	rrect ·	•					1	
Commen CO	•							
	Secr	etary of the S	anggunian	Authorized Official		Chief Account		
	· · · · · ·			1			Į.	

Supplier:	CHARK	IEL ENTE	RPRISES		P.O. No. :	311	07
Address:	Muntinlu	pa City			Date :	December	
			<u> </u>				
		 -	"		Mode of F	Procurement: P	ublic Bidding
Gentl	emen : Please 1	oe furnish thi	s office the foll	lowing articles subject to the terms an	nd condition contain he	rein:	
Place	of delivery :				Delivery Term :	·	
Date	of delivery:				Payment Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
69	1000	SHEETS	STICKER SH	Color (Back to Back) Finish: Matte HEETS2 Designs (500 pcs Local Herit es Biodiversity) Size: A5Print: Full Co	tage	43.50	43,500.00
70	2000	PCS	ACTIVITY B	rte VinyType: Sticker Sheet Kiss Cut OOK	:	37.50	75,000.00
71	11		Print: Offse Paper Weig Offtset, Bla PIO/MAYO		nination Interior		73,000.00
72 73	3		Tarpaulin 6 Tarpaulin 1	4ft x 16ft		600,00 5,600.00	6,600.00
74	1		Tarpaulin 8 Tarpaulin 8	ft x 12ft ft x 16ft		2,400.00	16,800.00 2,400.00
75 76	11		Tarpaulin 4	ft x 8ft	ĺ	3,200.00 800.00	3,200.00
76	2		Tarpaulin 3 Tarpaulin 1		,	12,000.00	8,800.00 24,000.00
78	4		Tarpaulin 2			4,750.00	9,500.00
79	2		Tarpaulin 1			6,500.00	26,000.00
80 81	3 2		Tarpaulin 4:	1 in x 79in		6,400.00 511.50	12,800.00 1,534.50
82	9		Tarpaulin 10 Tarpaulin 41	00in x 52in ft v 12ft		901.72	1,803.44
83	1		Tarpaulin 9	ft x 4ft		1,200.00	10,800.00
84	1	ĺ	Tarpaulin 8f		i i	900.00	900.00
85	1		54.44in x 23	3.62in		800.00	800.00
86 87	1 1		36in x 13.87			2,897.44 1,708.01	2,897.44 1,708.01
87	1		36in x 72inii LEIPO	ncludes free layout		450.00	450.00
88	70	PCS	Printing of B Description:	Business Planner: Artelebris with Colored Logo		1,425.00	99,750.00
			Material: Ha Number of F MEFD	ard Bound Cover (Blue)Inside Pages Pages: 220 pages & 1 pc insertSize:	: Book 80 Colored 8.5in x 5.5in		
89 Total A =	2000	PCSl	. FliersSize: 8	5x11 inchesMaterials: C2s 80gsm-g	lossy	8.00	-16.000.00-
Total Al	nounts in wo		 _	page 4 of 6			_
for eve	In case of fa ery day of del	ailure to mak	e the full deliv	ery within the the specified above, a p	penalty of one-tenth(1/	10) of one percer	
101 611	ory day or der	ay shan be ir	nposea. A	Ve	ery Truly yours,		
Confo	rme:		EL ENTERPI cover/printed 1	RISES	Mayor ROZZANO		IAZON
			[]-P.		* [#] Authori	ižed Official	
(In case of N	egotiated Purc	hase pursuan	Date to	Requesting Office/Dept.			
	a) of RA7160			Acquesting Office/ Dept.	Funds Available :		
be accomplished.) Amount:							
Approved to	be purchase th	ıru Negotiate	đ		no.v		
	Sangguniang				R.O. No. :		
Certified Cor	rect :						
	Secretary of the Sanggunian Authorized Official Chief Account						

						·
Supplier:	CHARKIEL ENTERPRISES			P.O. No. :	311	.07
Address:	Muntinlu	pa City		Date :	December	21, 2023
				Mode of I	Procurement: I	Public Bidding
Gentl	emen :					
		be furnish th	is office the following articles subject to the terms and	l condition contain he	erein:	
Place	of delivery :			Delivery Term :		
Date	of delivery:			Payment Term:		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
90	2000	PCS	Printing: Full color print Fliers Size: 8.5x5.5 inchesMaterials: C2s 80gsm Printing: Full color print TCAD	glossy	5.00	10,000.00
91	4	PCS	STANDEE POSTER Size: 98 × 57 cm Material: CS	52Finish: Matte	1,300.00	5,200.00
92	3	PCS	Print: Full Color TARPAULIN CHECK MOCK UP Size: 2 x 4 feet Material: Tarp with wooden frame Print: Full C		2,240.00	6,720.00
93	1	PC	OSCA	olor		
94	ī	PC	Tarpaulin 10x2 Tarpaulin 16x14 UPAO		3,000.00 5,600.00	3,000.00 5,600.00
95	1	PC	Tarpaulin 8x25ft		5,000.00	5,000.00
96	3	PCS	Tarpaulin, 5x3		375.00	1,125.00
97 98	4600 4600	PCS	Pre-natal flyer, glossy type, full color, back-to-b	ack, 3folds, 8.5x11	5.00	23,000.00
	ĺ	PCS	Post Partum flyer, glossy type, full color, back-t 3 folds, 85x11		5.00	23,000.00
99 100	8200 44	SET PCS	Pre-natal form, 8.5x11, back-to-back, 3 pages/set Pull up banner w/ stand, 33x78 inches (3 different layouts:			49,200.00 96,800.00
101	3611	PCS	Maternal booklet, 5.5inch x 8.5inch, fold-coat cover, 90 pages, colored			649,980.00
102	2000	PCS	TCAD DOOR STICKER GAD-Tourism Campaign Designs:	Sizor 2 v 4 in at		
103	1000	PCS	IVIaterial: Avery Sticker (Waterproof) Finish- Mar	ttoDrints Cull Cata-	16.00	32,000.00
		, 55	TABLE TOP SIGNAGE GAD-Tourism Campaign Si Material: Sticker on Sintra Finish: Matte Print: For Accessory: with sintra base stand	ze: 4 x 6 inches ull Color	50.00	50,000.00
104	1000	PCS	LETTER SIZED POSTERGAD-Tourism Campaign Di Size: 8.5 x 11 inches Material: CS2 Finish: Matte	esigns	43.00	43,000.00
105	500	PCS	LARGE SIZED POSTERGAD-Tourism Campaign De 17 x 11 inches Material: CS2 Finish: Matte Print:	Signs Siza.	87.00	43,500.00
Total An	nounts in wo	rds:	page 5 of 6			
	In case of fa	ilure to mal	ce the full delivery within the the specified above, a pe	malty of one touch(1/	10) - 5 -	-
for eve	ry day of del	ay shall be i	nposed.	f	10) of one percer	nt
Confor	rme:		EL ENTERPRISES	y Truly yours, Mayor ROZZANO	RUFINOIB-B	IAZON
		Signatur	e over printed name	* Authori	zed Official	
(In case of Ne	gotiated Pure	hace muraus	Date			
(In case of Negotiated Purchase pursuant to Requesting Office/Dept. Funds Available:						
be accomplished.)						
	be purchase th Sangguniang		d	R.O. No. :		
Certified Corr		1405, INU, I			· · · · · ·	
	***************************************	tary of the Sa	anggunian Authorized Official		Chief Account	
					MINOS PACCOUNT	

Supplier:			ERPRISES	P.O. No. :	311	07
Address:	_Muntinlu	ipa City		Date :	December	21, 2023
	······································			Mode of 1	Procurement : 1	ublic Bidding
Gentl	emen : Please	be furnish th	is office the following articles subject to the terms an	d condition contain he	erein:	
Place			·			
Date	of delivery :			Delivery Term:		
Item No.	Quantity	Unit	Description	Payment Term :		
			ESC		Unit Cost	Amount
106	405	PCS	Bawai Magtapon, Bawai Magsunog Tarpaulin, PLMUN	2 ft x 3 ft	171.00	69,255.00
107	5000	PCS	ID CARD-2023 WITH CHIP INSIDE FOR ID		30.00	150,000.00
108	80 2000	ROLLS PCS	MAGICARD NEO 300 PRINTS/ROLL PRINTER RIE KATAS LITERARY FOLIO Size: 8 1/2 X 5 7/8 FOLI PAGES: 100 INCLUSIVE OF COVER MATERIAL: C INSIDE-MATT 60LBS COLOR: COVER-FULL COLC PAGES-ONE (1) COLOR PROCESS:PREPRESS-COI (CTP) PRESS-OFFSET PRINTING PROCESS BINDE LAMINATION:MATT LAMINATED COVER XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	DED OVER- FOLDKOTE 12 IRS (4X1) INSIDE MPUTER TO PLATE RY:PERFECT BIND	==	560,000.00 134,800.00
	gotiated Purch of RA7160 th ed.) e purchase thr angguniang R	CHARKII Signature asse pursuant his portion mure	Very EL INTERPRISES over printed name -f-2 Date Requesting Office/Dept. last	Truly yours, Mayor ROZZANO	RUFINO B. BI.	AZON
		ary of the San	aggunian Authorized Official	CI	nief Account	
					*	