



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.

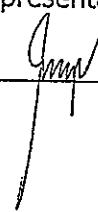
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on Jan. 8, 2024

Name of the Bidder or Representative Manolito P. Padolina

Authorized signature 

Contract Agreement

THIS AGREEMENT made the 18th day of December 2023 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 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. Padolina
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
CHARKIEL ENTERPRISES


Irene Maganda

Signed in the presence of: 
Belinda Bessie Maccaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

18 2023

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

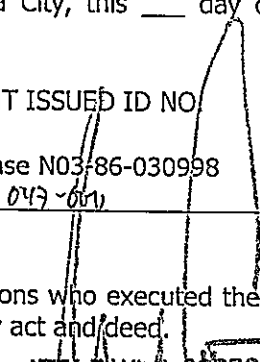
NAME
 Hon. ROZZANO RUFINO B. BIAZON
Manolito Padolina

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
444-608-047-001

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. 211
 Page No. 50
 Book No. COLIX
 Series of 2023.


 ATTY. PAULA CORRO
 NOTARY PUBLIC
 NOTARY PUBLIC #C-22-047
 UNTIL DECEMBER 31, 2023
 PTR NO. 4377013/MUNTINLUPA/JAN 5, 2023
 TDP # 04108/PPLM CHAPTER
 ROLL NO 39515
 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.

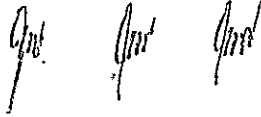
MUNTINLUPA CITY

BIRTH DATE: 12/29/1984

DATE ISSUED: 01/23/2017




SIGNATURE



PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES** P.O. No.: **31107**
 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	500	SET	CHO Reproductiin of Anti-Smoking City Ordinance 17-072 (RISO) 8 1/2 x 13 Copy paper 6 pages/set (Sorted and Stapped) RISO print/COPY PAPER	6.00	3,000.00
2	500	SET	Reproductiin of Anti-Smoking Ammended City Ordinance (RISO) 8 1/2 x 13 Copy paper 25 pages/set (Sorted and stapled) RISO print /COPY PAPER	25.00	12,500.00
3	30	PCS	No Smoking Signage 24" x 36 " Reflective Sticker Engineering Grade (for background only)/3M STICKER	3,510.00	105,300.00
4	1	LOT	Materials(30 pcs Angle Bars, 30 pc G.I. Pipe, 30 pcs Aluminum Sheet) and Installation Cost for Metal Steel Frame for No Smoking Signages	137,410.00	137,410.00
5	2	PCS	Organizational charts/Funtional chart 5 x 4 Vinyl! Sticker mounted on 5mm Sintra Board for City Health Office	5,600.00	11,200.00
6	44	PCS	Organizational charts/Funtional chart 2.5 x 2 Vinyl! Sticker mounted on 5mm Sintra Board for Health Centers /Heath facilities	1,400.00	61,600.00
7	132	PCS	Various ARTA signages 2.3 X 1.8 Vinyl Sticker mounted on 5mm Sintra Board (Mission/Vision/Medical Certificate/ Death Certificate/ Water Physical Chemical Exam/Water Bacteriological Examination	1,159.00	152,988.00
8	500	PCS	Strictly No Smoking and No Vaping Poster 8.5 x 11" C2S 220 Glossy paper Digital print	15.00	7,500.00
9	500	PCS	Designated Smoking and Vaping Area Poster 8.5 x 11" C2S 220 Glossy paper Digital print	15.00	7,500.00
10	500	PCS	Sale and Distribution of Tobacco Products... Poster 8.5 x 11" C2S 220 Glossy paper Digital print	15.00	7,500.00
11	500	PCS	Not Allowed within 100 meters Poster 8.5 x 11" C2S 220 Glossy paper Digital print	15.00	7,500.00
12	15000	PCS	Babala Flyers 8 1/2 x 11" C2S 80 Glossy papers Offset print back to back (3 different lay-outs)	6.00	90,000.00
13	15000	PCS	Tagulbilin Dengue Flyers 8 1/2 x 11" C2S 80 Glossy papers Offset print back to back (3 different lay-outs)	6.00	90,000.00
14	15000	PCS	Dengue Flyers 8 1/2 x 11" C2S 80 Glossy papers Offset print back to back (3 different lay-outs)	6.00	90,000.00

Total Amounts in Words: _____ page 1 of _____

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** Very Truly yours, **Mayor ROZZANO RUFINO B. BIAZON**
 Signature over printed name _____ Authorized Official
 Date 1-8-24

(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 _____

PURCHASE ORDER

City Government of Muntinlupa

Supplier : CHARKIEL ENTERPRISES P.O. No. : 31107
 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
15	6	PCS	Various Pull-up Banner 33 x 77" (4 different lay-outs)	2,200.00	13,200.00
16	1000	PCS	Health is Life Flyers C2S 80 Glossy paper 8.5 x 11" Digital print back to back	15.00	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 120 Size: 3 x 3 3/4 Printing: Offset CMYK	2.50	100,000.00
19	30000	PCS	Health Certificate ID card (Yellow) Material: Vellum 120 Size: 3 x 3 3/4Printing: Offset CMYK	2.50	75,000.00
20	140	REAM	Sanitation Inspection Record Form Riso print single print Material: Copy paper 70gsm size: 8 1/2 x 13	650.00	91,000.00
21	10000	PCS	Sanitary Permit Card (Blue) Material: Vellum 120 Size: 7 1/4 x 5 1/4Printing: Offset CMYK	7.00	70,000.00
22	3000	PCS	Voluntary Blood Service Program Card Material:Vellum 120 Size: 3x3 3/4 Printing:Offset CMYKsize: 8 1/2x13	5.00	15,000.00
23	60	REAM	Dental Individual Treatment Record (for Riso) Riso print back to back print Material: Copy paper 70gsm	800.00	48,000.00
24	3000	PCS	PEP Card for Rabies program Material: Bristol board Size: 1/4 of 8.5 x 11Printing: Offset CMYK BPLO	4.00	12,000.00
25	1	PC	14'x16' City Hall Billboard (blackout tarpaulin)	5,600.00	5,600.00
26	1	PC	13' x20'Ayala-Madrigal City Billboard (blackout	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
31	1	PC	4'x8' Process Flow tarpaulin	800.00	800.00
32	1	PC	2.5'x6.67' Directional tarpaulin	416.88	416.88
33	1	PC	18.41'x10.75' 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	150.00	600.00
36	2	PCS	2'X3' BEST TARPAULIN	150.00	300.00
37	1	PC	4x1.83' Billing Pending tarpaulin	183.00	183.00
38	2	PC	2'x3' BPASS tarpaulin	150.00	300.00
39	2	PC	2'x3' DBP tarpaulin	150.00	300.00

Total Amounts in words: _____ page 2 of 6

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: 12-24

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
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : CHARKIEL ENTERPRISES

P.O. No. : 31107

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
40	1	PC	14'x20' Entrance tarpaulin	1,594.99	1,594.99
41	2	PC	2'x3' For Check Payment tarpaulin	150.00	300.00
42	2	PC	2'x3' KERI tarpaulin	150.00	300.00
43	3	PC	4'x1.83' Step 1,2,3 tarpaulin	183.00	549.00
44	1	PC	2'x3' Parking E-jeep tarpaulin	150.00	150.00
45	1	PC	2'x3' Parking ATM tarpaulin	150.00	150.00
46	1	PC	2'x9' Please Observe Social Distancing tarpaulin	450.00	450.00
47	10	PC	3'x1' Signboard E-jeep tarpaulin	75.00	750.00
48	12	PC	5"x13" Entrance (Authorized) sticker on sintra	1,625.00	19,500.00
49	4	PC	5"x13" Entrance sticker on sintra	350.00	1,400.00
50	8	PC	5"x13" Exit (Authorized) sticker on sintra	250.00	2,000.00
51	4	PC	5"x13" Exit sticker on sintra	350.00	1,400.00
52	4	PC	5"x13" No Exit sticker on sintra	350.00	1,400.00
53	2	PC	8.5"x13" Priority Lane sticker on sintra	700.00	1,400.00
54	1	PC	6"x18" Notary Atty. Landrito sticker on sintra	850.00	850.00
55	1	PC	6"x18" First Aid Desk sticker on sintra	850.00	850.00
56	9	PC	4"x12" Barangay sticker on sintra	300.00	2,700.00
57	14	PC	4"x8" Examiner Names sticker on sintra	200.00	2,800.00
58	1	PC	8"x24" Information sticker on sintra	1,200.00	1,200.00
59	1	PC	5" x18" Liga ng mga Barangay sticker on sintra	750.00	750.00
60	1	PC	6"x18" Notary Atty. Hernandez sticker on sintra	850.00	850.00
61	1	PC	6"x18" Notary Atty. Chan sticker on sintra	850.00	850.00
62	24	PC	6"x6" Examiner and Cashier square tube on sticker on sintra	2,720.00	65,280.00
63	62	PC	Lamp post banner/tarpaulinsSize: 3ft.x9ft., Material: 15oz blackout tarpaulin with wooden frame Inclusions: production, installation and dismantling ESC	2,700.00	167,400.00
64	5000	PCS	Waste Segregation FlyersMWF Schedule, Glossy, 8x13	13.00	65,000.00
65	5000	PCS	Waste Segregation FlyersTTHS Schedule, Glossy, 8x13	13.00	65,000.00
66	5000	PCS	Waste Segregation Flyers, No Schedule Indicated Yet, Glossy, 8x13 TCAD	13.00	65,000.00
67	1000	PCS	BROCHURE WITH MAP TCAD Designs Size: 12.5 X 18.5 inchesMaterial: 120 gsm Print: Full Color (Back to Back) Finish: Gloss Lamination	23.00	23,000.00
68	13	SETS	BUSINESS CARDTCAD DesignsSize: 3.25 X 1.75 inches	650.00	8,450.00

Total Amounts in words: _____

page 2 of 6

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. : 31107

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
69	1000	SHEETS	Print: Full Color (Back to Back) Finish: Matte STICKER SHEETS2 Designs (500 pcs Local Heritage and 500 pcs Biodiversity) Size: A5Print: Full Color- Offset Printing Finish: Matte VinyType: Sticker Sheet Kiss Cut	43.50	43,500.00
70	2000	PCS	ACTIVITY BOOK 2 Designs 1,000 pcs LocalHeritage and 1,000 pcs Biodiversity) Size: A5Binding: Softcover Cover Weight: 10 pt Print: Offset, Full Color Cover Finish: Gloss Lamination Interior Paper Weight: 70 lb Interior Paper Coating: UncoatedPrinting: Offtset, Black only No. of pages: 12 back to back (cover excluded) PIO/MAYORS	37.50	75,000.00
71	11		Tarpaulin 6ft x 4ft	600.00	6,600.00
72	3		Tarpaulin 14ft x 16ft	5,600.00	16,800.00
73	1		Tarpaulin 8ft x 12ft	2,400.00	2,400.00
74	1		Tarpaulin 8ft x 16ft	3,200.00	3,200.00
75	11		Tarpaulin 4ft x 8ft	800.00	8,800.00
76	2		Tarpaulin 30ft x 16ft	12,000.00	24,000.00
77	2		Tarpaulin 19ft x 10ft	4,750.00	9,500.00
78	4		Tarpaulin 20ft x 13ft	6,500.00	26,000.00
79	2		Tarpaulin 16ft x 16ft	6,400.00	12,800.00
80	3		Tarpaulin 41 in x 79in	511.50	1,534.50
81	2		Tarpaulin 100in x 52in	901.72	1,803.44
82	9		Tarpaulin 4ft x 12ft	1,200.00	10,800.00
83	1		Tarpaulin 9ft x 4ft	900.00	900.00
84	1		Tarpaulin 8ft x 4ft	800.00	800.00
85	1		54.44in x 23.62in	2,897.44	2,897.44
86	1		36in x 13.87in	1,708.01	1,708.01
87	1		36in x 72inincludes free layout LEIPO	450.00	450.00
88	70	PCS	Printing of Business Planner: Description: Artelebris with Colored Logo Material: Hard Bound Cover (Blue)Inside Pages: Book 80 Colored Number of Pages: 220 pages & 1 pc insertSize: 8.5in x 5.5in MEFD	1,425.00	99,750.00
89	2000	PCS	EliersSize: 8.5x11 inchesMaterials: C2s 80gsm glossy	8.00	16,000.00

Total Amounts in words: _____

page 4 of 6

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 1-8-24

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. : 31107

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
90	2000	PCS	Printing: Full color print Fliers Size: 8.5x5.5 inches Materials: C2s 80gsm glossy	5.00	10,000.00
91	4	PCS	TCAD STANDEE POSTER Size: 98 x 57 cm Material: CS2 Finish: Matte	1,300.00	5,200.00
92	3	PCS	Print: Full Color TARPAULIN CHECK MOCK UP Size: 2 x 4 feet	2,240.00	6,720.00
93	1	PC	Material: Tarp with wooden frame Print: Full Color OSCA		
94	1	PC	Tarpaulin 10x2	3,000.00	3,000.00
95	1	PC	Tarpaulin 16x14	5,600.00	5,600.00
96	3	PCS	UPAO Tarpaulin 8x25ft	5,000.00	5,000.00
97	4600	PCS	CHO Tarpaulin, 5x3	375.00	1,125.00
98	4600	PCS	CHO Pre-natal flyer, glossy type, full color, back-to-back, 3folds, 8.5x11	5.00	23,000.00
99	8200	SET	Post Partum flyer, glossy type, full color, back-to-back, 3 folds, 85x11	5.00	23,000.00
100	44	PCS	Pre-natal form, 8.5x11, back-to-back, 3 pages/set	6.00	49,200.00
101	3611	PCS	Pull up banner w/ stand, 33x78 inches (3 different layouts: Prenatal Care, Pregnancy 101, Yugto ng Pagbubuntis)	2,200.00	96,800.00
102	2000	PCS	Maternal booklet, 5.5inch x 8.5inch, fold-coat cover, 90 pages, colored	180.00	649,980.00
103	1000	PCS	TCAD DOOR STICKER GAD-Tourism Campaign Designs Size: 2 x 4 inches	16.00	32,000.00
104	1000	PCS	Material: Avery Sticker (Waterproof) Finish: Matte Print: Full Color	50.00	50,000.00
105	500	PCS	TABLE TOP SIGNAGE GAD-Tourism Campaign Size: 4 x 6 inches Material: Sticker on Sintra Finish: Matte Print: Full Color Accessory: with sintra base stand	43.00	43,000.00
			LETTER SIZED POSTER GAD-Tourism Campaign Designs Size: 8.5 x 11 inches Material: CS2 Finish: Matte Print: Full Color	87.00	43,500.00
			LARGE SIZED POSTER GAD-Tourism Campaign Designs Size: 17 x 11 inches Material: CS2 Finish: Matte Print: Full Color		

page 5 of 6

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 ROZZANO RUFINO 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

