

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

NOTICE TO PROCEED

VITARA MARKETING

Ouezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **VITARA MARKETING** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Grocery Items to be given to Constituents of Muntinlupa**", 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,

ion. ROZZANO RUFINO B. BIAZON

' City Mayor

I acknowledge receipt of this Notice on

1-11-24

Name of the Bidder or Representative

Ben lill

Authorized signature

City Government of Muntinlupa, 2nd Floor, **M**ain Building, National Road, Barangay Putatan, Muntinlupa City Makakarrad

Contract Agreement

THIS AGREEMENT made the _____ day of ______ between CITY GOVERNMENT

OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and VITARA

MARKETING 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 Supply & Delivery of Grocery Items to be given to Constituents of Muntinlupa and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Five Million One Hundred Seventy Three Thousand Seven Hundred Thirty Six Pesos & 20/100 (P5,173,736.20) (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 Five Million One Hundred Seventy Three Thousand Seven Hundred Thirty Six Pesos & 20/100 (P5,173,736.20) or such other sums as may be ascertained, VITARA MARKETING agrees to the Supply & Delivery of Grocery Items to be given to Constituents of Muntinlupa 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.

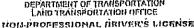
have caused this Agreement to be executed in pines on the day and year first above written.
Anthony V. The
for: /ITARA MARKETING
presence of: 1875. Belinda Blassic Macaga
W ED CENTENT
WLEDGEMENT DEC 20 202
untinlupa City, this day of 2023,
VERNMENT ISSUED ID NO.
er's License N03-86-030998 3- 0827 - 5209- 7018
PATRICIO L BUNCAYAO, JR. Notary Public 2nd Find, 1812 Edg., Rotonda, Alabang, Muntinlupa City MCLE Compliance No. VII-0015578 Issued on 01-13-22; Valid until 4-14-2025 IBP Lifetime No. 019651; 11-06-15; Pasay City PTR No. 43-7541; 01-03-23; Muntinlupa City NC-22-031; Muntinlupa City until 12-31-23 TIN: 137-734-581 Roll No. 33796 Til: No. 3800-70-16







REPUBLIC OF THE PHILEPHIES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE







BIAZON, KOZZANO RUFINO ŚUNOAN

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PURCHASE ORDER

City Government of Muntinlupa

COUNCILOR CORRO Pork Ham(Homemade) 1kg w/ box, Pork meat cured skinless por Bneless skinless, sweet & salty Cooked Ham COUNCILOR TABEFA CANIL PU 3 1630 pcs Spaghetti packs 1kg(pasta noodles+sauce) A 500 pcs Asstd Groceries Coffee 25g, fruit cocktail 830g, cheese 160g, deskfan 16" 6 70 pcs Rice cooker(1.41)9 7 1500 pcs Ecobag medium COUNCILOR ARCILLA 8 249 pcs Ham 1kg Pure premium meat COUNCILOR ARCILLA Ham 1kg Pure premium meat COUNCILOR CONSTANTINO Fruit cocktail 3.033kg COUNCILOR BONCAYAO Blanket size150x200cm 11 200 pcs Towel size 70x140cm 12 695 pcs Queso de Bola 350g 13 150 pcs Wine 750ml 14 420 pcs Ecobag 12x15" medium COUNCILOR PRESNEDI Spaghetti packs 1kg Exact Net Weight 1kg, Pork meat, Spanish flavor, Hamon de Bola Boneless, Round Shaped Ham, Ready to serve w/ box packaging nclu COUNCILOR SEVILLA 17 4110 pcs Jumbo loaf bread gluten free/40g shelf life 5days 350 bottled water w/ sticker COUNCILOR BAES	December	
Gentlemen: Please furnish and/or deliver to this office the following articles subject to the terms and cond Place of delivery: Date of delivery: Description COUNCILOR CORRO 1 1391 pcs Pork Ham(Homemade) 1kg w/ box, Pork meat cured skinless por Bneless skinless, sweet & salty Cooked Ham COUNCILOR TABEFA OWNIL-94 3 1630 pcs Spaghetti packs 1kg(pasta noodles+sauce) A 500 pcs Asst Groceries Coffee 25g, fruit cocktail 830g, cheese 160g, 6 70 pcs Rec cooker(1.41.9) 7 1500 pcs Ecobag medium COUNCILOR ARCILLA Ham 1kg Pure premium meat COUNCILOR ARCILLA Ham 1kg Pure premium meat COUNCILOR RONSTANTINO Fruit cocktail, 30.33kg COUNCILOR BONCAYAO Blanket size150x200cm 11 200 pcs Towel size 70x140cm 12 695 pcs Queso de Bola 350g 13 150 pcs Vine 750ml 14 420 pcs Ecobag 12x15" medium COUNCILOR RESINEDI Spaghetti packs 1kg 1kg variant pack, included in the pack 900g, Spaghetti sauce & 700g Spaghetti sauce Rel Monto gu COUNCILOR Rend the pack 900g, Spaghetti sauce & 700g Spaghetti sauce Rel Monto gu COUNCILOR Rend the pack 900g, Spaghetti sauce & 700g Spaghetti sauce Rel Monto gu Pork Hamon de Bola 1kg Exact Net Weight 1kg, Pork meat, Spanish filavor, Hamon de Bola Boneless, Round Shaped Ham, Ready to serve w/ box packaging COUNCILOR ABCS COUNCILOR BAES 17 4110 pcs Jumbo loaf bread gluten free/40g shelf life 5days 350 bottled water w/ sticker COUNCILOR BAES	,. P	
Please furnish and/or deliver to this office the following articles subject to the terms and cond Place of delivery:		ublic Bidding
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18 19090 pcs 350 bottled water w/ sticker COUNCILOR BAES	479.70 ded	143,910.00
COUNCILOR BAES .	59.70	245,367.00
	9.70	185,173.00
19 1000 packs Grocery packs page 1 of 2	356.20	356,200.00
Total Amounts in Words.		
In case of failing to make the full delivery within the time specified above, a penalty of one-tent	h (1/10) of o	ne percent
for every day of delay shall be imposed	A //	
Confrome: VITARAMARKETING Very Trytyyouts Mayor ROZZAN	M.A.	2 0147081
Confrome: VITARA IN ARKETING Mayor ROZZANG Signature over printed name Autilia	rized Officia	3. BIAZUN
Signature over printed name (Audio	rized Officia	18
<u> 10-24</u>		
Date		
(In case of Negotiated Purchase pursuant to Requesting Office/Dept. Funds Available	:	
Section 369 (a) of RA7160 this portion must Amount:		
be accomplished)		
Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.:	***************************************	
Certified Correct:		
Certified Correct: Secretary of the Sanggunian Authorized Official Ch	ief Account	

PURCHASE ORDER

City Government of Muntinlupa

Supplier:	VITARA	MARKET	ING		P.O. No. :	P.O. No. : 31105				
Address:	Quezon C	ity		Date :	December 2	21, 2023				
		rocurement: Pr	ıblic Bidding							
Gentlemen:										
Gentle		e furnish this	office the follow	ving articles subject to the terms and	condition contain he	rein:				
Place	Place of delivery : Delivery Term :									
Date of delivery:										
Item No.	Quantity	Unit		Description		Unit Cost	Amount			
20 21 22 23 24 25 26 27 28 29 30 31 32	1287 730 730 730 730 840 836 841 815 311 772 929 1160	pcs pcs pcs pcs pcs cans pcs pcs pcs pcs	1Milk conde COUNCILOF Fruit cockta COUNCILOF Spaghetti pa Loaf bread (Luncheon m Corned beed COUNCILOR 1KG Pansit (500grms Mi 1kgLomi COUNCILOR Spaghetti pa Hamon de B All purpose Cheese 60g Pancit Canto XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	R NIEFES asta pack 1kg w/ sauce 600g neat 230g f 210g R MARTINEZ Canton iswa R ARCIAGA asta pack 1kg w/ sauce 80la 1kg cream 250ml	339.70 183.70 110.70 127.70 133.70 201.20 90.70 64.70 183.70 480.70 88.70 73.70 149.70	437,193.90 134,101.00 80,811.00 93,221.00 97,601.00 169,008.00 75,825.20 54,412.70 149,715.50 149,497.70 68,476.40 68,467.30 173,652.00				
Total A	mounts in wo	ords:	_				<u>.</u>			
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 imposted. Very Truly yours, Very Truly yours, Mayor ROZANG RUFINO B. BIAZON										
(In case of l	Vegotiated Pur	chase pursua		Requesting Office/Dept.	Funds Available:					
	(a) of RA7160	-	Amount:							
be accomplished.)										
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.:										
_		g Kes. No.:	 							
Certified Correct: Secretary of the Sanggunian Authorized Official Chief Account										
1 Intitotized Official										

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