

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

### **NOTICE TO PROCEED**

**BIG CRATE ENTERPRISE INC.** 

Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given BIG CRATE ENTERPRISE INC. that the CONTRACT of the City Government of Muntinlupa for the "Supply & Delivery of Personal Protective Equipment", 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,

I acknowledge receipt of this Notice on \_\_\_OI/151/24264

Name of the Bidder or Representative ELVIN TRY DUMALAG

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



### Contract Agreement

THIS AGREEMENT made the \_\_\_\_\_day of E C \_\_\_\_\_ between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and BIG CRATE ENTERPRISE INC. 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 Personal Protective Equipment and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Forty One Thousand Nine Hundred Ten Pesos (P2,041,910.00) (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 Two Million Forty One Thousand Nine Hundred Ten Pesos (P2,041,910.00) or such other sums as may be ascertained, BIG CRATE ENTERPRISE INC. agrees to the Supply & Delivery of Personal Protective Equipment 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 RUFÎNO B. BIAZON

ELVIN TRY DUMACAG Supplier

city government of muntinlupa

BIG CRATE ENTERPRISE INC.

Signed in the presence of:

Belinda Blesse Macagga

**ACKNOWLEDGEMENT** 

REPUBLIC OF THE PHILIPPINES )
CITY OF MUNTINLUPA )

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

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998

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.

Page No. Book No. COLX
Series of 2023.

NOTARIA CHAMISSION NO. NC-22-047 NOTARIA CHAMISSION NO. NC-22-047 NOTARIA CHAMISSION NO. NC-22-047 NOTARIA CHAMISSION NO. NC-22-047 NOTARIA CHAMISSION NOTARIA CHAMIS

ROLLINO, 38515

2<sup>NO</sup> FER, PEOPLE'S CLIFTER BUILDING, MUNTINLUPA CITY HALL
CITY COVERNMENT OF MUNTIFICUPA



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE DRIVER'S LICENSE





Signature of Licensus which the way with the way of

Last Name. First Name. Middle Name
DUMALAG, ELVIN JAY ALVAR

Nationality Sax Date of Birth
PHL M 1996/09/22 70 [163
Address 330 M DE CASTRO ST BAGONG BARRIO

KALOOKAN CITY
Licenso No. Expiration Date Agency Code

NALOURAN GITT
License No.
N25-16-026092 2026/09/22
Blood Type Eyes Color
BLACK

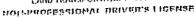
A,A1,B,B1,B2

EDGAR C.GALVANTE Assistary Secretary

THE STATE OF THE S

## REPUBLIC OF THE PHILIPPHIES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE







Lust frame, Fuor thous, 1984le tis ENAZON, ROZZANO RUFINO BUNDAN

Helicontin See George Both Weight (c) (Prignited)
PHL A1 1969 (23/20 103 1.77

Arities: A 19 TAAL ST AYALA ALABANG VILLAGE, EDUNTINGUES CETS

Fig. 20 030488 2023/02/20 Meanly trade

Line Color

Signe Lane en l'indusert

FORAR C. GALVANIE Accounty Secretary

057291796

And hat he had a second and he had a second an

# PURCHASE ORDER

City Government of Muntinlupa

Supplier :	BIGCRA	ATE ENT	ERPRISES INC.	P.O. No.:	O. No.: 31098				
Address:	Quezon	City		Date :	December	27, 2023			
					Mode of Procur	ement :	Public Bidding		
Gentlemer	n: Please furn	ish and/or d	cliver to this office the	following articles subject	to the terms and o	conditions contai	ned herein:		
Place	of delivery :		Delivery Term :						
				3	Payment Term:	ayment Term :			
Item No.	Quantity	Unit	i,	Description		Unit Cost	Amount		
1	206	Pcs	Sar Tactical Helmet N Shell - ABS Thickness: Liner: Black EPP/EPS Nylon inflaming reta size: 57 - 61cm Fit Ro adjustable fit band w pad quickly detaches	1,052,660.00					
2	206	Pcs .	(need clamp) and camera / headlamp (Helmet Only) Sar Flashlight "CREE XPG S2 Six Switches: High (450L, 100%), Middle (50%), Low (10%), Flash, SOS, Off;IPX6/7 Length: 116mm Diameter (middle part): 25.3mm Net Weight: 62 grams Battery: Fit 18650 and 3AAA both. One 3AAA batteries holder inside the flashlight Color: Matt Black						
3 4	206 206	Pcs Pcs	Sar Flashlight Clip Co Computer embroider Office Logo and Call S	59,740.00 127,720.00					
5	22	Pcs	Tactical Shoes CSSR E	15,995.00	351,890.00				
6	33	Pcs .	boot Side-zip access for easy on/off 14mm heel-to-toe drop D30" Decell heel cushion Full-length EVA midsole Oil and Slip resistant outsole Waterproof full-grain leather Non-metallic construction Climbing lugs YKK zippers Waterproof Ortholite insole Nylon shank eVent waterproof, breathable membrane 1200D nylon Covert tactical pocket Friend-finder tracking logo Sausage laces Imported Tactical Shoes EMS - Male Mid-cut size Waterproof Color:  Black / Granite Mens Hiking Suede and Mesh Upper Traditional lace closure Breathable mesh lining Kinetic Fit Base removable contoured insole for flexible support Air Cushion in the heel absorbs shock and adds stability Molded nylon arch shank EVA foam midsole M Select Grip outside tunes each outsole with durable traction 5mm lug depth page 1 of 2						
Total A	mounts in W	ords:							
for eve	ry day of dela	ay shall be in the state of the	ke the full delivery with mposed  RISES INC.  ver printed name  15 /24 & Conf.	nin the time specified above	e, a penalty of on Very Truly yo Mayor ROZZ		one percent  B. BIAZON		
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)				Requesting Office/Dept.	An	Funds Available:Amount:			
Appro	ved to be pur		Negotiated No.:		R.C	. No.:			
Certified Correct: Secretary of the Sanggunian Authorized Official Chief Account									

1/0/24

# PURCHASE ORDER

City Government of Muntinlupa

Supplier:	BIGCRA	TE ENTER	PRISES INC.	P.O. No.:	31098						
Address:	Quezon Ci	ity		Date:	December	27, 2023					
				Mode of P	rocurement : P	ublic 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					
7	8	Pcs	Tactical Shoes EMS - Female GORE - TEX waterproof membrane Waterproof and mesh upper 100% recycled laces and webs tongue keeps out debris Protective and abrasic rubber toe cap 100% recycled breathable mes recycled removable EVA foam footbed 100% r footbed cover NXT lined footbed cover Molde shank Air cushion in the heel absorbs shock an Lightweight EVA foam midsole Sticky rubber or durable traction that grips xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	7,020.00	56,160.00						
Total A	Amounts in w	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 imposed.    Conforme: BIGCRATE ENTERPRISES INC.   Wayor ROZZANQ RUFINOB. BIAZON											
l	9 (a) of RA716	Amount:									
Approved to be purchase thru Negotiated  Purchase per Sangguniang Res. No.:  Certified Correct:  Secretary of the Sanggunian  Authorized Official  R.O. No.:  Chief Account											