

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

## **NOTICE TO PROCEED**

### VITARA MARKETING

Quezon 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,

Hon. ROZZANO RUFINO B. BIAZ

I acknowledge receipt of this Notice on

Name of the Bidder or Representative

Bonedict Ziv

Authorized signature

City Government of Muntinlupa, 2<sup>nd</sup> Floor, Main Building, National Road, Barangay Putatan, Muntinlupa City Muntiniupa

#### 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 Two Million Seventy Four Thousand Nine Hundred Twenty Three Pesos & 31/100 (P2,074,923.31) (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.

- In consideration for the sum of Two Million Seventy Four Thousand Nine Hundred 3. Twenty Three Pesos & 31/100 (P2,074,923.31) 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.

<ol> <li>The City Government of Muntiniup with the terms of the Bidding.</li> </ol>	oa agrees to pay the above-membried sum in accordance			
IN WITNESS whereof the parties he accordance with the laws of the Republic of the	ereto have caused this Agreement to be executed in Philippines on the day and year first above written.			
Hon. ROZZANO RUFIÑO B. BIAZON City Mayor	Suppler			
CITY GOVERNMENT OF MUNTINLUPA	VITARA MARKETING			
INEWE THAT ANDA	in the presence of:    Stelling   Blessie   Macages			
AC	CKNOWLEDGEMENT			
REPUBLIC OF THE PHILIPPINES )  CITY OF MUNICIPA )  BEFORE ME, a Notary Public for and personally appeared:	I in Muntinlupa City, this day of 2024			
: 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.

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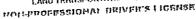
'RICHARD E. GENESEI Liciary Public by City of Hanila

Holarial Commission No. 2023-193 Issued on 2017/20 Until Dec. 31, 2024 Kanua IBP No. 394529 Issued on Jan. 03, 2024 Pasig City Roll No. 49005 PTR No. 1521034 Issued on Jan 02, 2024 Until Dec. 31, 2024 Manila ECLE No. VIPAZESE instead on July 15, 2022 Until April 14, 2025 Office Add: Mazanin San Luis Didg., 1006 Orosa St., Ermita, Manifa



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# PURCHASE ORDER

# City Government of Muntinlupa

Supplier	. <u>vitara i</u>	Vlarketin	g/		P.O. No.:	31267	
Address	ss: Quezon City				Date :February 15;2024		
					Mode of Proc	urement :	- Public Bidding
	<del></del> -			· · · · · · · · · · · · · · · · · · ·			
Gentleme		ish and/or d	cliver to this office th	ne following articles subject	to the terms an	d conditions conta	ined herein:
Place	of delivery				Delivery Tem	1:	
						1:	
Item No.	Quantity	Unit		Description		Unit Cost	Amount
1	469	packs	Coun.Sevilla 5 Jumbo Loaf Bread Gluten free /40 gra Shelf life:5 days 30 350ml Bottled V 10 Banana Muffins	ems Vater with Sticker		1,499.49	703,260.81
2	2,937	pcs .	Coun.Tadefa Del Monte Spaghet Coun.Diaz	ti pack sweet stiye 1kg		183.50	538,939.50
3	4,538	pcs	Spaghetti Pack Included in the pack, spaghetti sauce and spaghetti pasta 1 kilogram variant			183.50	832,723.00
			****nothing follow*****  Supply and Delivery of Grocery Items to be given to  Constituents of Muntinlupa			*****	2,074,923.31
				· .			
Total An	nounts in Wo	rds:					
	/itara Mark	eting Signature over	e the full delivery with posed er printed name 2-25-24 ate	hin the time specified above,	a penalty of on Very Truly yo Mayor ROZZ	urs, /// · ANO RUFINO F	ne percent
(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.:			Requesting Office/Dept.	Am	Funds Available: Amount:  R.O. No.:		
Certified Correct:  Secretary of the Sanggunian			Authorized Official		Chief Account		