



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

NOTICE TO PROCEED

MAZON TRADING
Mandaluyong City

Dear Sir / Madame:

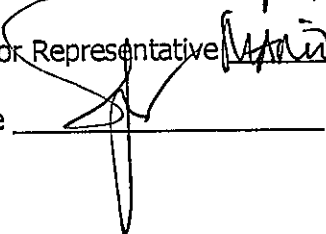
The attached Contract Agreement having been approved, notice is hereby given **MAZON TRADING** that the CONTRACT of the City Government of Muntinlupa for the **"Supply, Repacking & Delivery of School Supplies Package w/ Bags to be Distributed to Public Schools Students in Muntinlupa"**, shall commence 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. BIAZON
City Mayor

I acknowledge receipt of this Notice on April 30 2024
Name of the Bidder or Representative Mario F. Barceenas JR
Authorized signature 

Contract Agreement

THIS AGREEMENT made the APR 13 day of 2024 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **MAZON TRADING** with address at Mandaluyong City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply, Repacking & Delivery of School Supplies Package w/ Bags to be Distributed to Public Schools Students in Muntinlupa** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Hundred Three Million Four Hundred Ninety Eight Thousand One Hundred Seventy Seven Pesos & 50/100 (P103,498,177.50)**(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;

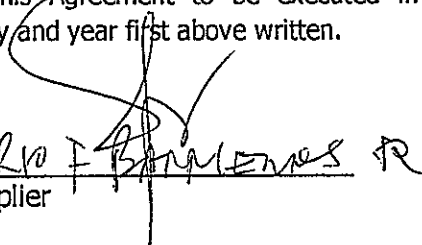
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **One Hundred Three Million Four Hundred Ninety Eight Thousand One Hundred Seventy Seven Pesos & 50/100 (P103,498,177.50)** or such other sums as may be ascertained, **MAZON TRADING** agrees to the **Supply, Repacking & Delivery of School Supplies Package w/ Bags to be Distributed to Public Schools Students in 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.

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


Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
MAZON TRADING


Belinda Blessie Macaga

Signed in the presence of: 
Inene M. Durano

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

APR 19 2024

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2024, personally appeared:

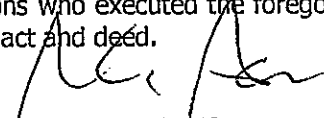
NAME
 Hon. ROZZANO RUFINO B. BIAZON

GOVERNMENT ISSUED ID NO.
 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.

Doc. No. 368;
 Page No. 74;
 Book No. XLIX;
 Series of 2024.


 NOTARY PUBLIC
BONIFACIO C. BARRERA
 Commission No. NC 24-008
 Notary Public for Muntinlupa City
 Until December 31, 2025
 PTR No. 10474160/01-02-2024/Muntinlupa City
 IBP No. 325887/12-07-2023
 Roll of Attorney No. 29756/IBP Chapter PPLM
 MCLE Comp. No. VII-0015588 valid until 04-14-2024
 Barrera Law Office
 Unit C, R.M. Bunsil Bldg., Bruger St
 Putatan, Muntinlupa City, Philippine

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

TIN: 213-362-609-00000

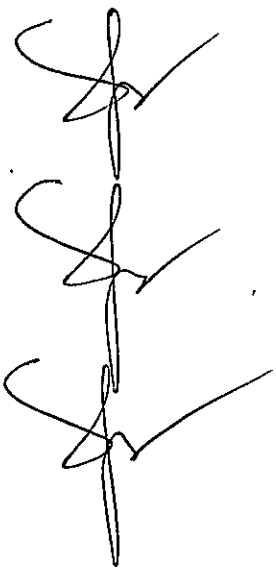


Name: BARRIENTOS JR, MARIO FERNANDEZ

Address: 393 DR. J. FERNANDEZ ST HIGHWAY HILLS 1550
CITY OF MANDALUYONG NCR, SECOND DISTRICT
PHILIPPINES

Birth Date: 12-OCT-1977 TIN Issuance Date: 19-SEP-2001

SIGNATURE

ICD20190150278



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
 NON-PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name
RIAZON, ROZZANO RUFINO DUNOAN
 Nationality Sex Date of Birth Weight (kg) Height (m)
 PHIL M 1969-03/20 103 1.77
 Address
 410 TAAL ST AYALA ALABANG VILLAGE,
 MINTHUPA CITY
 License No. Expiration Date Agency Code
 N42-B4-030998 2023/03/20 N40

Vehicle Type Eye Color
 2. BROWN
 No. of Wheels Constabulary
 1.2 A

[Signature]
 EDGAR C. SALVARTE
 Assistant Secretary

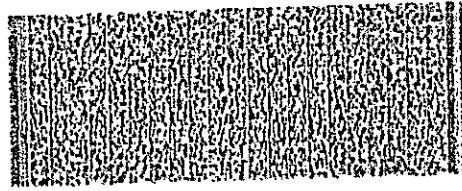
[Signature]
 Signature of Licensee

IN ORDINARY SITUATIONS
 I WILL NOT DUPLICATE ANY OTHER
 IN CASE OF EMERGENCY NOTIFY/
 NAME OF CONTACT PERSON NAME OF CONTACT
 ADDRESS PHONE NUMBER
 TEL. NO. (02) 77521111

- 1. DRIVER'S LICENSE
- 2. DRIVER'S LICENSE
- 3. DRIVER'S LICENSE
- 4. DRIVER'S LICENSE
- 5. DRIVER'S LICENSE
- 6. DRIVER'S LICENSE
- 7. DRIVER'S LICENSE
- 8. DRIVER'S LICENSE
- 9. DRIVER'S LICENSE
- 10. DRIVER'S LICENSE



License Number
 057291296



[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **MAZON TRADING** P.O. No.: **31550**
 Address : **Mandaluyong City** Date : **April 25, 2024**
 Mode of Procurement : **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	7,350	sets	SCHOOL SUPPLIES PACKAGE W/ BAG Kinder 1 pc. Customized Backpack with 1 front and 2 side pockets size L10" x W5 and a half "x H16" inches made of polyrubber and cordura fabric with DTF print logo 2 pcs. Jumbo Pencil 1 pc. Pencil Sharpener (2 holes) 8 pcs. Writing Notebooks with customized print cover (80 leaves) 1 pc. Water bottle - PET 58 sports bottle 720ml Size 55 x 70 x 215 mm, with UV print logo 1 pc. Pad Paper for Grade 1 (80 leaves) 1 set Jumbo Crayons (8 colors)	1,289.25	9,475,987.50
2	7,125	sets	Grade 1 1 pc. Customized Backpack with 1 front and 2 side pockets size L10" x W5 and a half "x H16" inches made of polyrubber and cordura fabric: * with DTF print logo 2 pcs. Jumbo Pencil 1 pc. Pencil Sharpener (2 holes) 8 pcs. Writing Notebooks with customized print cover (80 leaves) 1 pc. Pad Paper for Grade 1 (80 leaves) 1 set Regular Crayons (8 colors)	1,189.25	8,473,406.25
3	7,565	sets	Grade 2 1 pc. Customized Backpack with 1 front and 2 side pockets size L10" x W5 and a half "x H16" inches made of polyrubber and cordura fabric with DTF print logo 2 pcs. Regular Pencil 1 pc. Pencil Sharpener (2 holes) 8 pcs. Writing Notebooks with customized print cover (80 leaves) 1 pc. Pad Paper for Grade 2 (80 leaves) 1 set Regular Crayons (8 colors)	1,189.25	8,996,676.25
4	7,615	sets	Grade 3 1 pc. Customized Backpack with 1 front and 2 side pockets size L10" x W5 and a half "x H16" inches made of polyrubber and cordura fabric t / with DTF print logo 3 pcs. Ballpen (Black, Blue and Red) 8 pcs. Writing Notebooks with customized print cover With continuation...	1,189.25	9,056,138.75

Total Amounts in Words: _____

In case of failure 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

Conforme: MAZON TRADING
 Signature over printed name
April 30, 2024
 Date

Very Truly yours,
Mayor ROZANO 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 purchased 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 : MAZON TRADING
Address : Mandaluyong City

P.O. No. : 31650
Date : _____
Mode of Procurement : _____

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
5	7,145	sets	(80 leaves) 1 pc. Pad Paper for Grade 3 (80 leaves) 1 set Regular Crayons (8 colors) Grade 4 1 pc. Customized Backpack with 1 front and 2 side pockets size L10" x W5 and a half "x H16" inches made of polyrubber! and condura fabric with DTF print logo 3 pcs. Ballpen (Black, Blue and Red) 8 pcs. Composition Notebooks with customized print cover (80 leaves)	1,189.25	8,497,191.25
6	14,705	sets	1 pc. Pad Paper for Grade 4 (80 leaves) 1 set Regular Crayons (8 colors) Grade 5 & 6 1 pc. Customized Backpack with 1 front and 2 side pockets size L10" x W5 and a half "x H16" inches made of polyrubber and cordura fabric with DTF print logo 3 pcs. Ballpen (Black, Blue and Red) 8 pcs. Composition Notebooks with customized print cover (80 leaves)	1,189.25	17,487,921.25
7	395	sets	1 pc. Intermediate Pad Paper (80 leaves) 1 set Regular Crayons (8 colors) Non-graded Elementary 1 pc. Customized Backpack with 1 front and 2 side pockets size L10" x W5 and a half "x H16" inches made of polyrubber and cordura fabric with DTF print logo 3 pcs. Ballpen (Black, Blue and Red) 8 pcs. Writing Notebooks with customized print cover (80 leaves)	1,099.25	434,203.75
8	26,330	sets	Junior High School (Grade 7-10) 1 pc. Customized Backpack with 1 front and 2 side pockets size L10" x W5 and a half "x H16" inches made of polyrubber and cordura fabric ., with DTF print logo 3 pcs. Ballpen (Black, Blue and Red) 8 pcs. Spiral Notebook with customized print cover	1,099.25	28,943,252.50
9	10,300	sets	Senior High School (Grade 11-12) 1 pc. Customized Backpack with 1 front and 2 side pockets size L10" x W5 and a half "x H16" inches made of polyrubber and condura fabric ! with DTF print logo	1,178.00	12,133,400.00
With continuation...					

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: MAZON TRADING
Signature over printed name
[Signature]
Date April 30 2024

Very Truly yours,
[Signature]
Mayor ROZZANO RUPINO 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 : MAZON TRADING P.O. No. : 31650
 Address : Mandaluyong City Date : _____
 Mode of Procurement : _____

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
			3 pcs. Ballpen (Black, Blue and Red) 10 pcs. Spiral Notebook with customized print cover Nothing follows... <p align="center">*** For Muntinlupa City Public School Students by MAYOR'S OFFICE. ***</p>		

Total Amounts in words: _____ 103,498,177.50

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: MAZON TRADING Very Truly yours,
 Signature over printed name BOZZANO RUFINO B. BIAZON
April 30 2024 Date 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 _____