



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 IEC Materials & Tarpaulins to be used by C.H.O.**", 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 5-3-24

Name of the Bidder or Representative Mamito P. Padolina

Authorized signature 

Contract Agreement

THIS AGREEMENT made the 19th day of April 2024 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 IEC Materials & Tarpaulins to be used by C.H.O.** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Seven Hundred Sixty Seven Thousand Five Hundred Eighty Five Pesos (P1,767,585.00)**(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 **One Million Seven Hundred Sixty Seven Thousand Five Hundred Eighty Five Pesos (P1,767,585.00)** or such other sums as may be ascertained, **CHARKIEL ENTERPRISES** agrees to the **Printing of IEC Materials & Tarpaulins to be used by C.H.O.** 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.

APR 19 2024

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.

[Signature]
Hon. ROZZANO RUFINO B. BIAZON
 City Mayor

[Signature]
Manolito P. Padolina
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
CHARKIEL ENTERPRISES

[Signature]
MENE BARANDA

Signed in the presence of:
[Signature]
Belinda Bessie Macasaysay

ACKNOWLEDGEMENT

APR 19 2024

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

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. 72
 Page No. 16
 Book No. PXXIV
 Series of 2024.

[Signature]
ATTY. RAUL R. CORRO
 Notary Public
 Notary Public No. NC-24-037
 Until December 31, 2025
 MCLE Compliance No. VII-0029269
 IBP Roll No. 38515/PPLM
 PTR No. MCF 10521753/Jan. 4, 2025/Muntinlupa City
 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

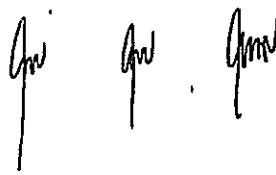
**BLK 139 LOT 8 D.F. MAKASIAR ST.
KATARUNGAN VILL. MUNTINLUPA
CITY**

BIRTH DATE: Dec. 29, 1984

DATE ISSUED: Aug. 30, 2019




SIGNATURE



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



BIAZON, ROZANO RUFINO BUNOAN

EXPIRES: 1965 OR 24 103

19 TARI ST / TALLI NI ASANG VILLAGE,
MUNICIPALITY

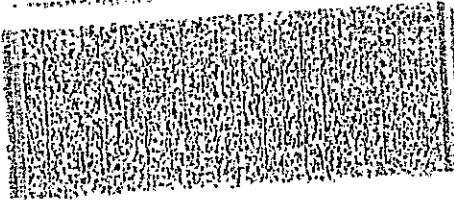
ISSUED: 2025/03/20

PROVINCE

[Signature]
SECRETARY

[Signature]
SECRETARY

1. This license is valid for the holder to drive motor vehicles of the following classes:
2. This license is valid for the holder to drive motor vehicles of the following classes:
3. This license is valid for the holder to drive motor vehicles of the following classes:
4. This license is valid for the holder to drive motor vehicles of the following classes:
5. This license is valid for the holder to drive motor vehicles of the following classes:



IN PRESENT CONTINGENCY
IN CASE OF EMERGENCY HOLD IN
OFFICE: 1000 1000 1000
ADDRESS: 1000 1000 1000
1000 1000 1000

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

PURCHASE ORDER

City Government of Muntinlupa

CHARKIEL ENTERPRISES

Supplier : Muntinlupa City
 Address : _____

P.O. No.: 31653
 Date : April 26, 2024

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	550	pcs	Sticker (Iodized Salt), 8.3in x 5.5in	20.00	11,000.00
2	60	pcs	Stickers (Fortified Flour), 8.3in x 5.5in	20.00	1,200.00
3	550	pcs	Sticker (SPS), 8.3in x 5.5in	20.00	11,000.00
4	550	pcs	Stickers (Fortified Oil), 8.3in x 5.5in	20.00	11,000.00
5	500	pcs	Nutricard with Jacket, 4.5in x 6in	35.00	17,500.00
6	2	pcs	Roll-up Tarpaulin, Stand & 2.5ft x 6.5ft	2,200.00	4,400.00
7	1	pcs	Tarpaulin, Welcoming RNET for MELLPI, 4ft x 5ft	500.00	500.00
8	3000	pcs	Adolescent flyers, glossy, 8.5in x 13in	7.00	21,000.00
9	1500	pcs	Heightcharts, 165cm x 21.9cm, fold coated 18 laminated	85.00	127,500.00
10	17	pcs	Tarpaulin EO 51, 3ft x 4ft	300.00	5,100.00
11	1	pcs	Tarpaulin RA 10028, 4ft x 4ft	400.00	400.00
12	45	pcs	Tarpaulin 10 Kumainment, 3ft x 4ft	300.00	13,500.00
13	900	pcs	First 1000 days w/promotion of Exclusive BF & Complementary Feeding, laminated, glossy.	35.00	31,500.00
14	900	pcs	10 Kumainments, laminated, glossy, 8.5x13	55.00	49,500.00
15	900	pcs	Pinggang Pinoy for Pregnant/Lactating, laminated, glossy, 8.5 x 13	55.00	49,500.00
16	900	pcs	Pinggang Pinoy for Kids, laminated, glossy, 8.5 x 13	55.00	49,500.00
17	900	pcs	Pinggang Pinoy for Teens, laminated, glossy, 8.5x 13	55.00	49,500.00
18	900	pcs	Pinggang Pinoy for Adult, laminated, glossy, 8.5x 13	55.00	49,500.00
19	900	pcs	Pinggang Pinoy for Elderly, laminated, glossy, 8.5 x 13	55.00	49,500.00
20	900	pcs	Timbang wasto, laminated, glossy, 8.5x13	55.00	49,500.00
21	900	pcs	Food Fortification, laminated, glossy, 8.5x13	55.00	49,500.00

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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

Conformed: CHARKIEL ENTERPRISES
 Signature over printed name
5-3-24
 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)

Requesting Office/Dept. _____

Funds Available : _____
 Amount: _____

Approved to be purchased thru Negotiated Purchase per Sangguniang Res. No.: _____

R.O. No.: _____

Certified Correct: _____
 Secretary of the Sanggunian

Authorized Official

Chief Account

4/27/24

PURCHASE ORDER
City Government of Muntinlupa

Supplier : CHARKIEL ENTERPRISES P.O. No. : 31653
 Address : MUNTINLUPA CITY Date : April 26, 2024
 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
22	900	pcs	Food labeling, laminated, glossy, 8.5x13	55.00	49,500.00
23	900	pcs	NIE, laminated, glossy, 8.5x13	55.00	49,500.00
24	900	pcs	Deworming, laminated, glossy, 8.5x13	55.00	49,500.00
25	900	pcs	Water, sanitation & Hygiene, laminated, glossy, 8.5x13	55.00	49,500.00
26	3	pcs	Tarpaulin for Nutrition Month, 8ft x 10ft	2,000.00	6,000.00
27	1	pcs	Dengue Program Tarp, 16ft x 14ft	5,600.00	5,600.00
28	27	pcs	Dengue Program Tarp, 3ft x 5ft	375.00	10,125.00
29	10000	pcs	Pamphlet Dengue-Dengue Sugpuin, colored, 8.5x11	6.00	60,000.00
30	1	pcs	Tobacco Control Program Tarp, 16ft x 14ft	5,600.00	5,600.00
31	1	pcs	Tobacco Control Program Tarp, 16ft x 16ft	6,400.00	6,400.00
32	50	pcs	Tobacco Control Program Tarp, 3ft x 5ft	375.00	18,750.00
33	2	pcs	Tobacco Control Program Tarp, 8ft x 10ft	2,000.00	4,000.00
34	1	pcs	Tobacco Control Program Tarp, 10ft x 19ft	4,750.00	4,750.00
35	10000	pcs	Tobacco Control Program pamphlet, colored, 8.5x11	6.00	60,000.00
36	100	pcs	Tobacco Control Program sticker, colored, 8.5inx11in	20.00	2,000.00
37	1	pcs	Rabies Awareness Tarp, 16ft x 14ft	5,600.00	5,600.00
38	27	pcs	Rabies Awareness Tarp, 3ft x 5ft	375.00	10,125.00
39	5	pcs	Rabies Awareness Roll-Up Tarp w/stand, 2ft x 6ft	2,200.00	11,000.00
40	27	pcs	HEMS Program, Tarpaulin, 3ftx5ft	375.00	10,125.00
41	1	pcs	HEMS Program, Tarpaulin, 16ftx14ft	5,600.00	5,600.00
42	1	pcs	HEMS Program, Tarpaulin, 16ftx16ft	6,400.00	6,400.00
43	5000	pcs	HEMS Program, sticker, colored, 4.5inx5.5in	8.00	40,000.00
44	30	pcs	HEMS Program, sticker, colored, 8.5inx13in	120.00	3,600.00

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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
 Date: 4-30-24

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. : 31653
 Address : MUNTINLUPA CITY Date : April 26, 2024
 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
45	10000	pcs	Blood Services Program, Pamhplet, colored, 8.5x11	6.00	60,000.00
46	19	pcs	Blood Services Program, Tarpaulin, 3ft x 5ft	375.00	7,125.00
47	5	pcs	Blood Services Program, Roll-up Tarpaulin w/stand, 2ft x 6ft	2,200.00	11,000.00
48	19	pcs	Family Planning Tarp, 3ft x 5ft	375.00	7,125.00
49	400	pcs	Family Planning Flyers, 3 folds, colored	35.00	14,000.00
50	19	pcs	NTP Tarpaulin, 3ftx5ft	375.00	7,125.00
51	19	pcs	Nutrition Tarp, 3ftx5ft	375.00	7,125.00
52	19	pcs	NCD, Tarpaulin, 3ft x 5ft	375.00	7,125.00
53	5	pcs	NCD, Roll-up Tarpaulin w/stand, 2ft x 6ft	2,200.00	11,000.00
54	19	pcs	Adolescent Health Program, Tarpaulin, 3ft x 5ft	375.00	7,125.00
55	1	pcs	Adolescent Health Program, Roll-up Tarpaulin w/stand, 2ft x 6ft	2,200.00	2,200.00
56	19	pcs	STI HIV TARP, 3ft x 5ft	375.00	7,125.00
57	19	pcs	Mental Health Program Tarp, 3ft x 5ft	375.00	7,125.00
58	19	pcs	NIP Tarp, 3ftx5ft	375.00	7,125.00
59	19	pcs	Hand Hygiene Tarp, 2ft x 3ft	150.00	2,850.00
60	1	pcs	Dental Health Program, Roll-up Tarpaulin w/stand, 2ftx6ft	2,200.00	2,200.00
61	1	pcs	TB Caravan, Roll-up Tarpaulin w/stand, 2ftx6ft	2,200.00	2,200.00
62	1	pcs	ROLLING BAKUNA, Roll-up Tarpaulin w/stand, 2ftx6ft	2,200.00	2,200.00
63	1	pcs	Senior Citizen Bakuna, Roll-up Tarpaulin w/stand, 2ftx6ft	2,200.00	2,200.00
64	19	pcs	Reproductive Health Program Tarpaulin, 3ftx5ft	375.00	7,125.00
65	1	pcs	Reproductive Health Program, Roll-up Tarpaulin w/stand, 2ftx6ft	2,200.00	2,200.00
66	17	pcs	Primary Eye Care-Eye Saving Month, 2x4	200.00	3,400.00
67	17	pcs	Primary Eye Care Tarp, 2ftx3ft	150.00	2,550.00

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 Very Truly yours, Mayor ROZZANO RUFINO B. BIAZON
 Signature/over printed name Authorized Official
5-3-24 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
	_____ Authorized Official	_____ Chief Account