



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 Tarpaulins, Forms/IEC Materials for Various Events/Activities**", 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 6-3-21

Name of the Bidder or Representative Manolito Padolina

Authorized signature 

Contract Agreement

THIS AGREEMENT made the 3rd day of May 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 Tarpaulins, Forms/IEC Materials for Various Events/Activities** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Six Hundred Thirty Four Thousand Seven Hundred Fifty Three Pesos & 25/100 (P3,634,753.25)**(hereinafter called "the Contract Price").

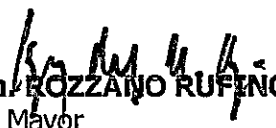
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

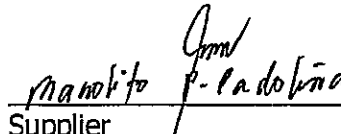
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 **Three Million Six Hundred Thirty Four Thousand Seven Hundred Fifty Three Pesos & 25/100 (P3,634,753.25)** or such other sums as may be ascertained, **CHARKIEL ENTERPRISES** agrees to the **Printing of Tarpaulins, Forms/IEC Materials for Various Events/Activities** 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:
CHARKIEL ENTERPRISES


 Irene Maganda

Signed in the presence of:

 Belinda Blessie Macag

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

MAY 03 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.

ATTY. PAUL R. CORRO
 NOTARY PUBLIC.

Notarial Commission No. NC-24-037
 Until December 31, 2025

MCLE Compliance No. VII-0029269
 IEP Ref. No. 36515/PPLM Chapter

PTR No. MCF 40521753/Jan. 4, 2025/Muntinlupa City
 2nd Flr. People's Center Building, Muntinlupa City
 City Government Office

Doc. No. SP
 Page No. 104
 Book No. DSS 91
 Series of 2024.

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation

PhilHealth
Last Name or Initial



08-025196873-3
PADOLINA, MANOLITO PELAEZ
DECEMBER 29, 1984 - MALE
UNIT II 7, ESTANISLAO ST LAKEVIEW HOMES
PUTATAN MUNTINLUPA CITY, FOURTH DIST. - 1770



INFORMAL ECONOMY

Am *Am* *Am*

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



Last Name, First Name, Middle Name
BIAZON, ROZANO RUFINO BUNOAN

Nationality Sex Date of Birth Weight (kg) Height (m)
 PHL M 1969/03/26 103 1.77

Address
**419 TAAL ST AYALA ALADANG VILLAGE,
 1110 NINTH LFA CITY**

License No. Expiration Date Agency Code
1402-95-030998 2023/03/20 H49

Sex Color Eyes Color
 M BROWN BROWN

Complexion
 A

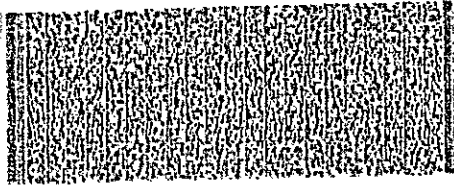
Edgardo R. Biazon
 Signature of Licensee

Edgardo R. Biazon
 EDGARDO BIAZON
 Assistant Secretary

IN URGENT SITUATIONS
 (WITH NOTIFICATION CITY OFFICE)
 IN CASE OF EMERGENCY NOTIFY:
 NAME(S) ADDRESS CITY OFFICE
 ADDRESS SAME ADDRESS
 TEL. NO. (02) 7241119

- REGISTRATION
- 1. IDENTIFICATION
 - 2. IDENTIFICATION PHOTO
 - 3. IDENTIFICATION CARD
 - 4. IDENTIFICATION NUMBER
 - 5. IDENTIFICATION EXPIRATION DATE
 - 6. IDENTIFICATION EXPIRATION DATE
 - 7. IDENTIFICATION EXPIRATION DATE
 - 8. IDENTIFICATION EXPIRATION DATE
- REGISTRATION
- 1. IDENTIFICATION
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 - 6. IDENTIFICATION EXPIRATION DATE
 - 7. IDENTIFICATION EXPIRATION DATE
 - 8. IDENTIFICATION EXPIRATION DATE

Serial Number
057281296



Edgardo R. Biazon

Edgardo R. Biazon

Edgardo R. Biazon

PURCHASE ORDER

City Government of Muntinlupa

| | |
|---|----------------------------------|
| Supplier: <u>CHARKIEL ENTERPRISES</u> | P.O. No.: <u>31714</u> |
| Address: <u>Putatan, Muntinlupa City</u> | Date: <u>May 15, 2024</u> |
| Mode of Procurement: <u>Public Bidding</u> | |

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 | 5 | ream | BPLO CHECKLIST FOR NEW BUSINESS, LONG (8.5 X 13 IN.), 80 GSM | 1,350.00 | 6,750.00 |
| 2 | 1 | ream | BPLO CITY TAX/NON-CONTRACTING APPLICATION FORM, SHORT (8.5 X 11 IN.), 80 GSM | 1,250.00 | 1,250.00 |
| 3 | 24 | ream | BPLO INSPECTION REPORT, SHORT (8.5 X 11 IN.), 80 GSM | 1,250.00 | 30,000.00 |
| 4 | 24 | ream | BPLO INSPECTION SLIP, SHORT (8.5 X 11 IN.), 80GSM | 1,250.00 | 30,000.00 |
| 5 | 16 | ream | BPLO LETTERHEAD LONG (8.5 x 13) | 1,430.00 | 22,880.00 |
| 6 | 16 | ream | BPLO LETTERHEAD SHORT (8.5 x 13) | 1,265.00 | 20,240.00 |
| 7 | 3 | ream | BPLO RETIREMENT APPLICATION FORM, LONG (8.5 X 13 IN.), 80GSM | 1,350.00 | 4,050.00 |
| 8 | 1 | ream | BPLO SPECIAL PERMIT APPLICATION FORM, SHORT (8.5 X 11 IN.), 80 GSM | 1,250.00 | 1,250.00 |
| 9 | 48 | box | BUSINESS PERMIT BILLING FORM, QUARTERLY, 6X9 1/2 IN., CONTINUOUS, PRE-NUMBERED, CARBONLESS, QUADRUPPLICATE | 8,000.00 | 384,000.00 |
| 10 | 64 | box | BUSINESS PERMIT BILLING FORM, REGULAR, 9X9 1/2 IN. CONTINUOUS, PRE-NUMBERED, CARBONLESS, QUADRUPPLICATE | 8,200.00 | 524,800.00 |
| 11 | 32000 | pcs | BUSINESS PERMIT CERTIFICATE (REGULAR), 8.5 x 11, VELLUM BOARD, 120 GSM | 25.00 | 800,000.00 |
| 12 | 400 | pc | BUSINESS PERMIT CERTIFICATE (SPECIAL), 8.5 x 11, VELLUM BOARD, 120 GSM | 25.00 | 10,000.00 |
| 13 | 40 | pc | CLOSURE ORDER (2x3 ft) TARPAULIN | 150.00 | 6,000.00 |
| 14 | 144 | ream | OCCUPATIONAL PERMIT APPLICATION FORM, SHORT (8.5 X 11 IN.), 80 GSM | 1,250.00 | 180,000.00 |
| 15 | 72,000 | pc | OCCUPATIONAL PERMIT CERTIFICATE, SHORT (8.5 X 11 IN.), 80 GSM, WITH PERFORATION xxxxxxxxxx Page 1 xxxxxxxxxxxxxx | 10.00 | 720,000.00 |

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: _____
 Date: 6-7-24

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 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 _____ |
|--|--|--|

5/28/24

PURCHASE ORDER

City Government of Muntinlupa

Supplier : CHARKIEL ENTERPRISES P.O. No. : 31714
 Address : Putatan, Muntinlupa City Date : May 15, 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 |
|----------|----------|------|--|-----------|-----------|
| 16 | 4 | ream | UNIFIED BUSINESS PERMIT APPLICATION FORM, LONG (8.5 X 13 IN.), 80 GSM | 1,350.00 | 5,400.00 |
| 17 | 1 | pc | 14'x16' CITY HALL BILLBOARD (BLACKOUT TARPAULIN) | 5,600.00 | 5,600.00 |
| 18 | 1 | pc | 4' X 8' LIST OF REQUIREMENTS TARPAULIN | 800.00 | 800.00 |
| 19 | 1 | pc | 4' X 8' CITIZEN'S CHARTER TARPAULIN | 800.00 | 800.00 |
| 20 | 1 | pc | 13' X 20' AYALA-MADRIGAL CITY BILLBOARD (BLACKOUT TARPAULIN) | 6,500.00 | 6,500.00 |
| 21 | 1 | pc | 20' X 20' MUNSCI CITY BILLBOARD (BLACKOUT TARPAULIN) | 10,000.00 | 10,000.00 |
| 22 | 2 | pc | 2' X 3' PARKING MOBILE ATM TARPAULIN | 150.00 | 300.00 |
| 23 | 2 | pc | 2' X 3' PARKING E-JEEP TARPAULIN | 150.00 | 300.00 |
| 24 | 1 | pc | 3' X 20.5' CONGRATS MUNTINLUPA CITY CMCI TARPAULIN | 1,537.50 | 1,537.50 |
| 25 | 1 | pc | 3' X 20.5' BUSINESS PERMIT RENEWAL HUB TARPAULIN | 1,537.50 | 1,537.50 |
| 26 | 1 | pc | 4' X 8' PROCESS FLOW TARPAULIN | 800.00 | 800.00 |
| 27 | 1 | pc | 2.5' X 6.67' DIRECTIONAL TARPAULIN | 406.25 | 406.25 |
| 28 | 1 | pc | 4' X 8' CITIZEN'S CHARTER-QR CODE TARPAULIN | 800.00 | 800.00 |
| 29 | 4 | pc | 2' X 3' ARTA POSTERS TARPAULIN | 150.00 | 600.00 |
| 30 | 4 | pc | 2' X 3' BEST TARPAULIN | 150.00 | 600.00 |
| 31 | 1 | pc | 4 X 1.83' BILLING PENDING TARPAULIN | 183.00 | 183.00 |
| 32 | 3 | pc | 2' X 3' FOR CHECK PAYMENT TARPAULIN | 150.00 | 450.00 |
| 33 | 2 | pc | 2' X 3' KERI TARPAULIN | 150.00 | 300.00 |
| 34 | 3 | pc | 4 X 1.83' STEP 1,2,3 TARPAULIN | 183.00 | 549.00 |
| 35 | 4 | pc | 8.5" X 13" PRIORITY LANE STICKER ON SINTRA | 280.00 | 1,120.00 |
| 36 | 1 | pc | 6" X 18" NOTARY ATTY. LANDRITO STICKER ON SINTRA | 210.00 | 210.00 |
| 37 | 1 | pc | 6" X 18" FIRST AID DESK STICKER ON SINTRA | 210.00 | 210.00 |
| 38 | 9 | pc | 4" X 12" BARANGAY STICKER ON SINTRA | 200.00 | 1,800.00 |
| 39 | 14 | pc | 4" X 8" EXAMINER NAMES STICKER ON SINTRA | 150 | 2100 |
| 40 | 1 | pc | 8" X 24" INFORMATION STICKER ON SINTRA | 560 | 560 |
| 41 | 1 | pc | 5" X 18" LIGA NG MGA BARANGAY STICKER ON SINTRA | 210.00 | 210.00 |

xxxxxxxxxx Page 2 xxxxxxxxxxxxx

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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: [Signature]
 Date: 6-9-24

Very Truly yours
[Signature]
 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. : 31714
 Address : Putatan, Muntinlupa City Date : May 15, 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 |
|----------|----------|------|--|-----------|------------|
| 42 | 1 | pc | 6" X 18" NOTARY ATTY. CHAN STICKER ON SINTRA | 210.00 | 210.00 |
| 43 | 24 | pc | 6" X 6" EXAMINER AND CASHIER TUBE ON STICKER ON SINTRA | 140.00 | 3,360.00 |
| 44 | 1 | pc | 8" X 24" BFP HELP DESK STICKER ON SINTRA | 560.00 | 560.00 |
| 45 | 3 | pc | 2' X 3' BAWAL ANG FIXER ARTA POSTER (NEW) TARPAULIN | 150.00 | 450.00 |
| 46 | 3 | pc | 2' X 3' DATA PRIVACY TARPAULIN | 150.00 | 450.00 |
| 47 | 4 | pc | 2' X 3' FREE SERVICE WITH A SMILE TARPAULIN | 150.00 | 600.00 |
| 48 | 2 | pc | 2' X 3' PRIVACY NOTICE POSTER TARPAULIN | 150.00 | 300.00 |
| 49 | 5 | pc | 8.5" x 11" CLIENT SATISFACTION MEASUREMENT/ FEEDBACK STICKER ON SINTRA | 280.00 | 1,400.00 |
| 50 | 48 | pc | LAMPOST BANNER/TARPAULIN Materials: 15oz Blockout w/ wooden frame Inclusions: Production, Installation and dismantling Staggered delivery | 3,000.00 | 144,000.00 |
| 51 | 3 | pc | BILLBOARDS Size: 14ft. x 16 ft. Materials: Blockout tarpaulin Staggered delivery | 5,600.00 | 16,800.00 |
| 52 | 181 | pc | LEIPO Printing of IEC Materials (planner); 8.5inx5.5in; Materials: Book 80; Colored, Spring Bind w/PVC top, 200 pages | 995.00 | 180,095.00 |
| 53 | 130 | pc | Printing of Business Planner; 8.5inx5.5in; Book 80; Colored; Spring Bind w/PVC top; 200 pages | 995.00 | 129,350.00 |
| 54 | 1 | ream | Letterhead Short, 70GSM | 1,375.00 | 1,375.00 |
| 55 | 1 | ream | Letterhead Long, 70GSM | 1,420.00 | 1,420.00 |
| 56 | 1 | | UPAO Tarpaulin 8ft x 25ft (Urban Poor Solidarity Day) | 5,000.00 | 5,000.00 |
| 57 | 1 | | Tarpaulin 42in x 45in (Bulletin) | 350.00 | 350.00 |
| 58 | 6 | | Sintra Board (ARTA), 1in x 1.5in | 420.00 | 2,520.00 |
| 59 | 1 | | Sticker 2in x 2in xxxxxxxxxxx Page 3 xxxxxxxxxxxxxx | 1,120.00 | 1,120.00 |

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
 Signature over printed name
 Date 6-7-24

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 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. : 31714

Address : Putatan, Muntinlupa City

Date : May 15, 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 |
|----------|----------|------|--|-----------|-----------|
| | | | BUILDING OFFICE | | |
| 60 | 40 | pad | CERTIFICATE OF FINAL ELECTRICAL INSPECTION 8.5"X13", sub 24, 80 gsm, 50 sets/pad, 3 ply | 550.00 | 22,000.00 |
| 61 | 45 | pad | UNIFIED BUILDING PERMIT APPLICATION 8.5 X13", sub 24, 00 gsm, 25 sets/pad, 4 ply | 500.00 | 22,500.00 |
| 62 | 25 | pad | BUILDING PERMIT CERTIFICATE 8.5"X11", carbonless, 50 sets/pad, 2 ply | 900.00 | 22,500.00 |
| 63 | 3 | pad | CERTIFICATE OF COMPLETION 8.5"X13", sub 24, 80 gsm, 34 sets/pad; 3 ply | 440.00 | 1,320.00 |
| 64 | 10 | pad | DEMOLITION PERMIT 8.5"X13", sub 24, 80 gsm, 50 sets/pad; 2 ply | 440.00 | 4,400.00 |
| 65 | 50 | pad | ELECTRICAL PERMIT 8.5"X13", sub 24, 80 gsm, 50 sets/pad; 2 ply | 440.00 | 22,000.00 |
| 66 | 30 | pad | ELECTRONICS PERMIT 8.5"X13", sub 24, 80 gsm, 50 sets/pad; 2 ply | 440.00 | 13,200.00 |
| 67 | 12 | pad | ENDORSEMENT TO CHIEF OF LOCAL FIRE-OCCUPANCY 6.5"X11", sub 24, 00 gsi, 50 sets/pau, 2 ply | 400.00 | 4,800.00 |
| 68 | 20 | pad | FENCING PERMIT 8.5"X13", sub 24, 80 gsm, 50 sets/pad; 2 ply | 440.00 | 8,800.00 |
| 69 | 10 | pad | PERMIT FOR TEMPORARY SERVICE CONNECTION 8.5"X13", sub 24, 80 gsm, 34 sets/pad; 3 ply | 550.00 | 5,500.00 |
| 70 | 30 | pad | SANITARY/PLUMBING PERMIT 8.5"X13", sub 24, 80 gsm, 50 sets/pad; 2 ply | 440.00 | 13,200.00 |
| 71 | 20 | pad | SIGN PERMIT 8.5"X13", sub 24, 80 gsm, 50 sets/pad; 2 ply | 440.00 | 8,800.00 |
| 72 | 21 | pad | UNIFIED APPLICATION FOR CERTIFICATE OF OCCUPANCY 8.5"X11", sub 24, 80 gsm, 34 sets/pad, 3 ply | 420.00 | 8,820.00 |
| 73 | 5 | pad | CERTIFICATE OF USE 8.5"X11", sub 24, 80 gsm, 34 sets/pad; 3 ply | 1,200.00 | 6,000.00 |
| 74 | 29 | pad | ARCHITECTURAL PERMIT 8.5"X13", sub 24, 80 gsm, 50 sets/pad; 2 ply | 440.00 | 12,760.00 |
| | | | xxxxxxxxxx Page 4 xxxxxxxxxxxxxxxx | | ===== |

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

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. : 31714
 Address : Putatan, Muntinlupa City Date : May 15, 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 |
|----------|----------|------|---|-----------|--------------|
| 75 | 1000 | PCS | GAD VAWC Fliers back to back 8.5x5.5 inches | 15.00 | 15,000.00 |
| 76 | 1000 | PCS | C2s matt paper digital full color print VAWC Boonark 2.7x8.3 inches | 20.00 | 20,000.00 |
| 77 | 56 | PCS | C2s 220 gloss paper with holes and ribbon YASDO Tarpaulin 3x4" | 300.00 | 16,800.00 |
| 78 | 1 | PC | Tarpaulin 6x4" ASSETS | 600.00 | 600.00 |
| 79 | 20000 | PCS | Printing of Stickers (2.6x4 inches laminated) OSMUN | 4.50 | 90,000.00 |
| 80 | 1300 | PCS | Pamplet/Brochure Material:c2c 100 Printing: offset full color back to back | 10.00 | 13,000.00 |
| 81 | 57000 | PCS | MAYORS FLYERS Size:5.5 x 8.5 Materials: Book Paper 70gsm Printing offset print Insert: One color print | 0.50 | 28,500.00 |
| | | | | | ===== |
| | | | | | 3,634,753.25 |

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 ROZANO RUFINO B. BIAZON
 Signature over printed name _____ Authorized Official
 Date 6-9-24

| | | |
|--|--|--|
| (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 _____ |
|--|--|--|