

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

NOTICE TO PROCEED

M.R. BELARMA ENTERPRISES

Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given M.R. BELARMA ENTERPRISES that the CONTRACT of the City Government of Muntinlupa for the "Supply & Delivery of 5-Gallon Slim Water Containers", 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. ROZZÁNO RUFINO B. BIAZON City Mayor

I acknowledge receipt of this Notice on	6-4-24
Name of the Bidder or Representative	Maxietta Belaimh
Authorized signatureMF.fulanti	



Contract Agreement

	THIS AGREEMENT made the	day of	3 1 2024	20_	be	tween	CITY	GOVER	NMENT
OF	MUNTINLUPA of the Philippines	(hereinafter	called	"the	Entity")	of the	one	part an	id M.R.
BEL	ARMA ENTERPRISES with address	ss at Muntin	ilupa Cit	y (he	reinafter	called	"the	Supplier') of the
othe	er part;								

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of 5-Gallon Slim Water Containers and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Six Hundred Twenty Two Thousand Three Hundred Seventy Five Pesos (P2,622,375.00) (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.
- 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 Six Hundred Twenty Two Thousand 3. Three Hundred Seventy Five Pesos (P2,622,375.00) or such other sums as may be ascertained, M.R. BELARMA ENTERPRISES agrees to the Supply & Delivery of 5-Gallon Slim Water Containers 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 paccordance with the laws of the Repub	parties hereto have caused this Agreement to be executed in polic of the Philippines on the day and year first above written.
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Hon. ROZZANO RUFINO B. BIA	AZON Mowitta A. Belaimo Supplier
City Mayor	Supplier
for: CITY GOVERNMENT OF MUNTINL	for:
INENT IMPROPUDA	Signed in the presence of: Polivida Messel Macage
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	
BEFORE ME, a Notary Public personally appeared:	MAY 3 1 2024 c for and 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 and acknowledged to me that the san	wn to be the same persons who executed the foregoing instrument ne is their own voluntary act and deed.
WITNESS MY HAND SEAL.	NOTARY PUBLIC.
Doc. No. 133;	ATTY. STEVE M. SANTILLAN
Page No. 27;	NOTARY PUBLIC
Book No. <u>Wu;</u> Series of 2024.	2736 BRUGER ST. PUTA NAHMUNT. CITY PHILIPPINES
	THUDDOUGH WELL AND SEAL OF THE
	2736 BRUGER ST. PUTA JAPAMUNT. CITY PHILIPPINES aspstevs 120 y aboo.com COMM. NO. 23-028 WALID UNTIL 12/31, 2024 PTR NO. 10474123 y 01/02/2024 MUNTINLUPACITY IBP LIFETIME MEMBER NO. 024205, CEBU CHAPTER

ROLL NO. 62750, TINNO. 318-359-657 MOJEVII-0025656, 04/14/2025







BELARMA Mga Pangalan/Given Nomes MARIETTA

Gitnang Apelyido/Midale Nome RAMOS
Retsa ng Kapanganakan/Dote of Birth
SEPTEMBER:10, 1965:
1135 AMPARO STREET, POBLACION CITY OF MUNTINLUPA
NCR, FOURTH DISTRICT

REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE



HOLPROFESSIONAL DRIVER'S LICENSE

BIAZON, POZZANO RUFINO BUNDAN

1969/03/20 103 177

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TALVANIE SECRETARY

11-17-14

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In Mich. fr.

PURCHASE ORDER

City Government of Muntinlupa

M.R. BELARMA ENTERPRIS	SES	_ P.O. No.:	31911			
Muntinlupa City Address:			May 31,2024			
		Mode of Procurement	: Public Bidding			
Gentlemen: Please furnish and/or deliver to this	s office the following articles subject	to the terms and conditi	ons contained herein:			
Place of delivery : Delivery Term :						
Date of delivery:		Payment Term :	Payment Term :			
Item No. Quantity Unit	Description	Unit	t Cost Amount			
(5 gallon)	Vater slim container with Water and : Imara x Nothing Follows xxxxxxxxxxx Delivery of 5-Gallon Slim Water Conta		249.75 2,622,375.00 ===================================			
Total Amounts in Words:						
In case of failure to make the full del for every day of delay shall be imposed with full of the conforme: Signature over printed na G-Y-24 Date	ıme	, a penalty of one-tenth (Very Truly Yours, (Viayor ROZZANO RU Authoriz	1			
(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 Authorized Official Chief Account						