

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

## **NOTICE TO PROCEED**

HYTEC POWER INC.

Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **HYTEC POWER INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply, Delivery & Installation of Various Civil Engineering Laboratory Equipment for the Academic Department of CDM Laboratory"**, 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. ROZZĄNO RUFINO B. BIAZON City Mayor

I acknowledge receipt of this Notice on \_\_\_\_\_\_\_ June 7, 2024

Name of the Bidder or Representative \_\_\_\_\_\_ Ena\_\_\_ Sailos E - Ester &

Authorized signature \_\_\_\_\_ Ester &

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



## Contract Agreement

THIS AGREEMENT made the day of 20 between CITY GOVERNMENT
THIS AGREEMENT made the day of 20 between CITY GOVERNMENT
OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and HYTEC
<b>POWER INC.</b> 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 & Installation of Various Civil Engineering Laboratory Equipment for the Academic Department of CDM Laboratory and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Two Hundred Twenty Six Thousand Pesos (P1,226,000.00)(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 Two Hundred Twenty Six Thousand Pesos (P1,226,000.00) or such other sums as may be ascertained, HYTEC POWER INC. agrees to the Supply, Delivery & Installation of Various Civil Engineering Laboratory Equipment for the Academic Department of CDM Laboratory 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	- Enga.	SOLA	7₺,
City Mayor	Supplier	l	

CITY GOVERNMENT OF MUNTINLUPA

for: HYTEC POWER INC.

Signed in the presence of:

Bolinda Blossie Macag

**ACKNOWLEDGEMENT** 

REPUBLIC OF THE PHILIPPINES )
CITY OF MUNTINLUPA )

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

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998

PHANYOUT NO - 12396251212

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. 225
Page No. 42;
Book No. 241
Series of 2024.

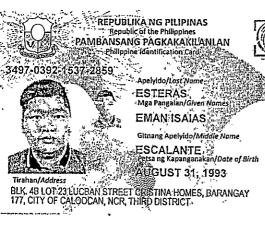
NOTARY Public for Muntinlupa City
Notarial Commission No. 23-009
Until December 31, 2024
PTR No. 10474121 / Jan 02, 2024- Muntinlupa City

IBP Lifetim : No. 014640 / Jan. 04, 2016
Rell No. 49786 / PPLM
MCLE Compliance No. Vii-0016417 / April 26, 2022
2731-C Bruger Street, Bruger Subdivision,

Putatan, Muntinluna City





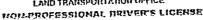


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### RÉPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE





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TO HATHING ALGERS.

# PURCHASE ORDER City Government of Muntinlupa

Supplier: HYTEC POWER INC.					P.O. No.: 31869			
					Date :May 28, 2024			
						rement :P	ublic Bidding	
. <u> </u>								
Gentleme	n: Please furr	nish and/or	deliver to this office the	e following articles subject	to the terms and	conditions conta	ined herein:	
Plac	e of delivery	•			Delivery Term	•		
				1	Payment Term	·		
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
1	4	set		s (4.75 mm)/AIMIL s (2.00 mm)/AIMIL s (850 microns)/AIMIL s (425 microns)/AIMIL		86,800.00	347,200.00	
2	6	set	20cm dia Brass Sieve 20cm dia Brass Sieve 20cm dia Brass Sieve Beam Mould 150 mr	s (250 microns)/AIMIL s (106 microns)/AIMIL	/AIMIL	76,900.00	461,400.00	
			Standards EN 12390-1, 12390-2 AASHTO T23, T97, T1 Steel beam moulds a dimensions and toler Dimensions: 150x490 Weight (approx.): 16	L				
3	6	set	Slump Test Set Standards ASTM C143; AASHTC The Slump test meth consistency, and wo Slump Test Set are si Slump Cone, Seemle Aluminium Base Plat		18,500.00	111,000.00		
4	6	pcs	Cylindrical mould/A Steel, Split length wi	se 150mm dia x 300mm hig	;h	33,850.00	203,100.00	
5	2	set	Dimensions: 220x23 Sample Container S Test Cup (Circular Cross S Sample Cup, 0:140 n	Moisture	51,650.00	103,300.00 /		
		. ,	Page	, 0:120 mm x h:100 mm, Al 1 of 3	uminium			
Lotal A								
	ry day of del	ay shall be	imposed	thin the time specified abov	$f_{\star}$	urs, M ANO RUFINO		
Confo	rme: HYTEC	POWER IN Signature	C. over printed name	<del></del>		Authorized Office		
			[2 [24] Date					
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)				Requesting Office/Dept.	An An	Funds Available:Amount:		
Appro	ved to be pur		Negotiated No.:		R.C	). No.:		
Certif	ied Correct: _	Secretary	of the Sanggunian	Authorized Official		Chief Account		
L				L				

# PURCHASE ORDER

City Government of Muntinlupa

Supplier:	HYTEC	HYTEC POWER INC.					318	369	
Address:	Quezon City					Date :	May 28	May 28, 2024	
						Mode of I	Procurement: <u>F</u>	ublic Bidding	
Gentle	emen ; Please l	be furnish th	is office the follo	owing articles subject to the to	erms and o	condition contain he	erein;	·	
Place	of delivery ;	;				Delivery Term :			
Date	of delivery :	<u> </u>				Payment Term :			
Item No.	Quantity	Unit		Description	<u></u> !		Unit Cost	Amount	
Total At	mounts in wo	ords:	Moisture Co Moisture Co Aluminium Lever Lid Co Aluminium TERMS OF I 1. Bidder m item/s & au must attach 2. Supplier s Engineers to if needed. S to perform 3. Supplier s 4. Equipmen curriculum i 5. After Sale Free trainer delivery of t Free Semi-A		mm x h:70 m x h:80 m m x h:45 m m x h:45 m m x h:45 m m x h:35 m m x h:10 m m x h:50 m x h:50 m x h:40 m m x h:40 m m x h:40 m m x h:40 m m m m m m m m m m m m m m m m m m m	o mm, Aluminium mn, Aluminium			
<u></u>	In case of f	failure to ma'	ke the full delive	ery within the the specified ab	hove a ner	nolty of one tenth(1)	4702 - C		
for eve	ery day of de	lay shall be in	mposed.	my manus and and appearance and		Truly yours,	(10) of one perce	nt	
Confo	rme:	нутғ	C POWER IN	IC.	1013	Mayor ROZZAN	O DI ICINIO D. r		
		Signatur	e overlprinted r (17/24 Date				rized Official	HAZUN	
		chase pursuar	nt to	Requesting Office/Dept.	<del></del> _	Funds Available :	<del></del>		
Section 369 (a) of RA7160 this portion must be accomplished.)						Amount:			
	be purchase the	thru Negotiate Res. No. :	ed			R.O. No. :			
Certified Cor									
	Secre	etary of the Sa	ınggunian	Authorized Official			Chief Account	·	

# PURCHASE ORDER

City Government of Muntinlupa

ouppher.	HITEC	FUWERI	IVC.		P.O. No	o. :316	869
Address:	Quezon C	lity			Da	te : May 2	8, 2024
					Mode	of Procurement :	Public Bidding
Gentl	lemen :					<u>-</u>	
		e furnish th	is office the	following articles subject to the te	rms and condition contai	n herein;	
Place	of delivery:				Delivery Tern	n:	<del></del>
Date	of delivery :				Payment Term		
Item No.	Quantity	Unit		Description		Unit Cost	
						Unit Cost	Amount
			Free Professor Free Sem 6. Warra One (1) y Two (2) y Continuo (WITHOL 24/7 ema Note: Non-Comresult to xxxxxxxxx Supply, D	nual product inspection, on request duct demonstration, on Request innar for Students, on request. In a support after warranty against factory detears warranty on service that technical support after warrant support after warrant support in the support support in the bidder of the support was technical support in the bidder of the support in the sup	fects/workmanship.  anty period  of reference shall this project.		1,226,000.00
Total An	nounts in word	ds:					
for eve	In case of fai	ilure to make	e the full del	ivery within the the specified abov	e, a penalty of one-tenth	(1/10) of one percer	nt
	,	, saluli de III	TOSEU.		Very Truly yours,		
Confor	e:		OVER Printed		Mayor ROZZA	NO RUFINO B. B	IAZON
			6/7/2	1 mame	Aut	norized Official	
(In case of Ne	gotiated Purch	ase pursuant	Date to	Requesting Office/Dept.			····
Section 369 (a) of RA7160 this portion must				Funds Available :			
be accomplish Approved to b	•						
cappioved to b Purchase ner 9	oe purchase thr Sangguniang R	บ Negotiated	I		R.O. No.		<del></del>
Certified Corre			<del></del>				<u> </u>
		ary of the Sar	 1880nian	Authoritation	_	<u> </u>	
			-05	Authorized Official		Chief Account	