

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

NOTICE TO PROCEED

SQUIRES BINGHAM INTERNATIONAL INC.

Ouezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **SQUIRES BINGHAM INTERNATIONAL INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of 30 Round Steel Magazines to be used by PNP"**, 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 $\frac{7-9-24}{}$

Name of the Bidder or Representative ARON VERGEL BARBUSA

Authorized signature ___



Contract Agreement

THIS AGREEMENT made the JUN day of 2024 20 between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and SQUIRES BINGHAM INTERNATIONAL INC. 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 of 30 Round Steel Magazines to be used by PNP** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million One Hundred Twenty Two Thousand One Hundred Ninety Pesos (P2,122,190.00)**(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.

- In consideration for the sum of Two Million One Hundred Twenty Two Thousand One Hundred Ninety Pesos (P2,122,190.00) or such other sums as may be ascertained, SOUIRES BINGHAM INTERNATIONAL INC. agrees to the Supply & Delivery of 30 Round Steel Magazines to be used by PNP 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.	BOZZ	NOR	N JFÍNO	В.	BIAZON
City N	1avor	•	į		

Supplier

for: **CITY GOVERNMENT OF MUNTINLUPA**

SQUIRES BINGHAM INTERNATIONAL INC.

Signed in the presence of:

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA

BEFORE ME, a Notary Public for and in Muntinlupa City, this IIIN day & 2024 personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

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. 479; Page No. 96;

Book No. LT;

Series of 2024.

MONIFACTO C. MARICE... Commission No. NC 24-008 Netary Public for Muntinhapa City

Until December 31, 2025

PTR Not 10474160/01-02-2024/Muntinlupa Cit

IBP No. 325887/12-07-2023

Roll of Attorney No. 29756/IBP Chapter PPLM MCLE Comp. No. VII-0015588 valid until 04-14-21

Barrera Law Office Unit C, R.M. Bunyi Bldg., Bruger St Suggan Myntichen Cin Delling



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





Lost Name, First Name, Middle Name BAGUE, ROLAND PATINO

Nationality Sex Date of Birth Weight (kg) Heightim)
PHL M 1967/03/28 72 1.73

Address B10E L19 P3 D.DAGATAN CALOOCAN CITY

EL Codes A,A 1,B,B1,B2

Conditions NONE

EDGAR C. GALVANTE Assistant Secretary

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BIAZON, ROZZANO RUFIHO BUNDAN

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103-81-030998 2023/03/20

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And Mich. fr.

PURCHASE ORDER

City Government of Muntinlupa

Supplier SQUIRES BINGHAM INTERNATIONAL, INC.					P.O. No.:	O. No.: 32054		
Address Quezon City					_ Date :	July 01,		
	-				Mode of Pro	curement :	ublic Bidding	
Gentleme	n: Please fur	nish and/or	deliver to this office th	e following articles subject	to the terms an	d conditions con	tained herein:	
Place of delivery :					Delivery Term :			
Date of delivery:					Payment Term :			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
1	994	PCS	Steel 30 rounder maga Englander M16/AR15	azine 5.56mm Steel 30rd 5.56 x 45 Magazine	2,135.00	2,122,190.00		
			xxxxxxxxxx Nothing Fe	ollows xxxxxxxxxx			=========	
			Supply & Delivery of 30 Round Steel Magazines to be used by PNP				2,122,190.00	
					1			
Total A	mounts in W							
for eve	ry day of del	ay shall be i	The the full delivery with the full delivery	thin the time specified abov	Verv Trusva		B. BIAZON	
(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.:			Requesting Office/Dept.	A	Funds Available: Amount: R.O. No.:			
	ied Correct:							
			of the Sanggunian		,	Chief Account		