



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

**NOTICE TO PROCEED**

**1014 TRADING CORPORATION**  
Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **1014 TRADING CORPORATION** 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. **ROZZANO RUFINO B. BIAZON**  
City Mayor

I acknowledge receipt of this Notice on July 16, 2024

Name of the Bidder or Representative Adrich Walter Alvarez

Authorized signature 

## *Contract Agreement*

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THIS AGREEMENT made the        day of        20       between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **1014 TRADING CORPORATION** 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 **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 **One Million Nine Hundred Thirty Eight Thousand Three Hundred Pesos (P1,938,300.00)**(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 Nine Hundred Thirty Eight Thousand Three Hundred Pesos (P1,938,300.00)** or such other sums as may be ascertained, **1014 TRADING CORPORATION** 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.

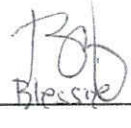
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**Hon. ROZZANO RUFINO B. BIAZON**  
 City Mayor


  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**1014 TRADING CORPORATION**

  
 Belinda Blessie Maricaga

Signed in the presence of:

  
 Irene Maganda

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

JUL 08 2024

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

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. 124;  
 Page No. 23;  
 Book No. IX;  
 Series of 2024.

**ATTY. STEVEN SANTILLAN**  
 NOTARY PUBLIC  
 2736 BRUGER ST. SUITAN MUNT. CITY PHILIPPINES  
 asps@eve\_12@yahoo.com  
 COMM. NO. 23-028/VALID UNTIL 12/31, 2024  
 PTR NO. 10474123, 01/02/2024, MUNTINLUPA CITY  
 LIFETIME MEMBER NO. 024205, CEBU CHAPTER  
 ROLL NO. 62750, TIN NO. 318-359-657  
 MCLE VII-C025056, 04/14/2025



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



2023/12/19

Signature of Licensee

Last Name, First Name, Middle Name  
**BORROMEO, PATRICK AZCONA**

Nationality	Sex	Date of Birth	Weight (kg)	Height(m)
PHL	M	1976/12/19	84	1.60

Address  
**122 A CHIOCO ST. B. F. HOMES CITY OF  
PARAÑAQUE**

License No.	Expiration Date	Agency Code
<b>N03-95-177747</b>	<b>2033/12/19</b>	<b>N40</b>

Blood Type	Eyes Color
	<b>BROWN</b>

DL Codes	Conditions
<b>B, B1, B2</b>	<b>1</b>

*[Signature]*  
ATTY. VIGOR D. MENDOZA II  
Assistant Secretary



**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION** P.O. No.: **32097**  
 Address : **Muntinlupa City** Date : **July 09, 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	7,800	pcs	5 Gallon Slim Water Container with Round Faucet containing Purified Drinking Water, Seal & Sticker	248.50	1,938,300.00
			xxxxxxxxxx Nothing Follows xxxxxxxxxxxxxx		=====
			Supply & Delivery of 5-Gallon Slim Water Containers by Coun.Paty Katy Boncayao		1,938,300.00

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

Conforme: **1014 TRADING CORPORATION**  
 Signature over printed name \_\_\_\_\_  
 Date July 16, 2024

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 _____