

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

NOTICE TO PROCEED

CALMART CONSUMER GOODS TRADING

Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **CALMART CONSUMER GOODS TRADING** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Grocery Items to be given to Constituents of Muntinlupa"**, 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 _____ 7 [19 | 24

Name of the Bidder or Representative ____ Runger James Copyright

Authorized signature _____



Contract Agreement

THIS AGREEMENT made the	called the	Ellilly) of the one part and established
the other party		

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of Grocery Items to be given to Constituents of Muntinlupa and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Six Million Three Hundred Nineteen Thousand Three Hundred Seventy Three Pesos (P6,319,373.00)(hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 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 2. Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
 - Philippine Bidding Documents (PBDs); i.
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - Winning bidder's bid, including the Eligibility requirements, Technical and Financial ii. 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;

- Performance Security;
- iii. Notice of Award of Contract; and the Bidder's conforme thereto; and iv.
- 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 Six Million Three Hundred Nineteen Thousand Three Hundred Seventy Three Pesos (P6,319,373.00) or such other sums as may be ascertained, CALMART CONSUMER GOODS TRADING agrees to the Supply & Delivery of Grocery Items to be given to Constituents of Muntinlupa 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.

City Mayor	.10.	2110		
for:				

Supplier CALMA

for:
CITY GOVERNMENT OF MUNTINLUPA

CALMART CONSUMER GOODS TRADING

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mene	MAGDADA

Signed in the presence of: Belinda Broke Mac

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 NO3-86-030998

DRIVERSE: NZG-15-011177

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.

Page No. Page No. Series of 2024.

NOTARY PUBLIC.
Notary Public for Muntinlupa City
Notarial Commission No. 23-009
Until Passember 21, 2024

PTR No. 104741 11 / Jan 02, 2024 - Mantinlupa City IBP Elfectus R a. 014640 / Jan. 04, 2016 Roll to .49785 / FFLM

MCLE Compliance so. VII-0016317 / April 26, 2022 2731-C Bruger Street, Bruger Subdivision, Putatan, Muntinlupa City

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





Last Name. First Name. Middle Name
CALMA, RUPERT JAMES HERNANDEZ

Nationality Sex Date of Birth Woight (kg) Hoight(m)
PHL M 1993/05/11 77 1.75

Address
212 SAN GUILLERMO ST, PUTATAN MUNTINLUPA

License No. Expiration Date N26-15-018187 2033/05/11 Agency Code N24

Eyes Color BLACK Blood Type

ATTY. JOSE ARTURO M.JUGADE Assistant Searcethry DL Codes Conditions A,A1,B,B1,B2 NONE

Signature of Licensee

REPUBLIC OF THE THILLIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE



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SINZOIL, ROZZANO PIJEMO BUNOMI

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PURCHASE ORDER

City Government of Muntinlupa

0	ALMART	CONSUN	IER GOODS TRADING	P.O. No).:	32096)
Compliant :				Data			/
				Mode	of Procurement	:	olic Bidding
entlemen			iver to this office the following articles su	oject to the te	rms and condit	ions contai	ned herein:
entiemen	Please furnis	h and/or del	iver to this office the following articles su	1			1
Dlaga	of delivery :				ry Term :		1
Date	of delivery :			Payme	ent Term :		1
		Unit	Description	•	Ur	nit Cost	Amount
Item No.	Quantity	One	Coun. Baes				
1	8000	bxs	Tetra Pack Juice 200ml (Zesto-0 200ML)			124.80	998,400.00
2	3320	pack	Coun. Presnedi Spaghetti Pack Sweet Style (Royal Spaghetti	pack 900g Sau	ıce	183.00	607,560.00
2	0020	Parasa.	& 1kg Pasta				
			Spaghetti Set 2 in 1 Packaging 1 pc sweet style spaghetti sauce 1kg				
			1 pc spaghetti pasta italiana 900g				
3	4000	box	serves 20 plates Juice (Zesto-O Big 250 Orange Flavor)			133.00	532,000.00
J	4000	55%	250ml				
			10pcs per box orange flavor			400.00	222 750 00
4	1750	box	Juice (Zesto-O Big 250 Apple Flavor)			133.00	232,750.00
			250ml 10pcs per box				
			Apple flavor				
			Note: staggered delivery/payment				
			1750 bxs=2nd quarter Delivery 2250 bxs =3rd Quarter delivery				
			1750 bxs=4th quarter Delivery				
			Total of 5,750 bxs Coun. Presnedi			22.02	222 422 24
5	5083	pack	Spaghetti Pack Pilipino Style (Royal Spaghe	tti pack 900g		183.00	930,189.00
			Sauce & 1kg Pasta Spaghetti Set 2 in 1 Packaging				
			1 pc Filipino Style Spaghetti Sauce 1kg				
		ent	1pc Spaghetti Pasta Italiana 900g serves 20 plates				
			xxxxxxxxxx Page 1 xxxxxxxxxxx				=======
		i i					
Total	Amounts in W	vords:		1 1	analta of ana t	enth (1/10)	of one percent
20	In case of	failure m	ake the full delivery within the time specifi	ed above, a p	enaity of one-to	entif (1/10)	//
for e	very day of de	IIV		Ve Ma	ery Truly yours yor ROZZAN	O RUFINO	B. BIAZON
Con	CALMART (nforme:		R GOODS TRADING		An	thorized Of	ficial
		Signature	over printed name		, 14		ur=44033056)
		7	Date Date				
	637 - 2	atad Dunaka	se pursuant to Requesting Office	ce/Dept.			
(In Sec	case of Negoti	f RA7160 th	is portion must		Amou		
be a	accomplished)				R.O. 1	No.:	
Ap Pui	proved to be prochase per Sang	urchased thi gguniang Re	u Negotiated s. No.:				
				O.CC -1-1		Chief Acco	ount
1		Secretary	of the Sanggunian Authorized	Official		CHICL ACC	, and

PURCHASE ORDER

City Government of Muntinlupa

	CALMART CONSUMER GOODS TRADING			P.O. No. :	32096			
Supplier:					Date :	Date : July9,2024		
Address:	Putatan,Mun	tinlupa City		ocurement : _ Pu				
					Wode of 11			
Gentle	men : Please be	furnish this o	ffice the following a	rticles subject to the terms and o	condition contain her	ein:		
Dlace					Delivery Term :			
					Payment Term :			
	7-11			Description		Unit Cost	Amount	
Item No.	Quantity	Unit	Coun.Corro					
6	5050	bxs	250) (10pcs per b			133.00	671,650.00	
7	850	packs	Blanca Teinpack	COFFEE(56g)(Kopiko 58g 10pcs per pack)		168.60	143,310.00	
8	30	packs	BLUE HD PLAST (12X18")(Calypso (500pcs per pack	Blue Plastic Labo 12x18		298.00	8,940.00	
9	300	packs	SPAGHETTI PAC	CKS w/ SAUCE (1Kg) Party o Style (Royal Spaghetti pack		183.00	54,900.00	
10	8850	pcs	Open Can(Mega	DOD Og)Tomato Sauce, Easy Sardines in Tomato Sauce Can) (100 per box)		29.80	263,730.00	
11	6700	pcs	BEEF)(150g)Eas	FOOD (CORNED sy Open Can(CDO Corned open can) (100 per box)		39.80	266,660.00	
12	420	packs	box)(Lemon Squ (10pcs per pack	sorted Flavor (10pcs per uare Assorted Cupcakes) ss)		108.70	45,654.00	
13	5000 4900	bx packs	Juice 250ml 10p	Coun.Abadilla Juice 250ml 10pcs/box(Zesto-O Big 250) Cupcakes 10pcs/packs(Lemon Square Assorted Cupcakes			665,000.00 532,630.00	
15	2000	pack	OSCA Spaghetti Pack (Royal Spaghet				366,000.00	
			40	ge 2 xxxxxxxxxxxx			======== 6,319,373.00/	
			Supply & Delive	ery of Grocery Items to be given t	o Constituents of Mun	tirllupa.		
Tota	ll Amounts in				1 6	1/1/10) of one no	organt	
c.	In case of every day of			within the the specified above,	/	n(1/10) of one pe	creent	
fc	n every day of	uciay silali be	W-		Very Truly yours,	MAK	- PI/2011	
C	conforme: CAI		SUMER GOODS T		Mayor ROZZ	ANO RUFINO I		
		Signa	thre over printed name over printed name over printed name	_		overrendet and even de til		
	of Negotiated			Requesting Office/Dept.				
1	369 (a) of RA7	160 this portion	on must		Amou	nt :		
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050131	ved to be purchase per Sanggun		tiated :		1.0.1	and		
11354300,044000	ed Correct:				_			
			ne Sanggunian	Authorized Official		Chief Accou	ınt	