

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

## CHARKIEL ENTERPRISES Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **CHARKIEL ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the "**Printing of 2025 Calendar to be Distributed widely Across Muntinlupa City**", 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

Authorized signature \_\_\_\_\_\_\_

CGM-OP-BAC-08F032



#### Contract Agreement

THIS AGREEMENT made the _	day 0 f 1 1 2024	_ 20	_ between	CITY (	GOVERNMEN	IT
OF MUNTINLUPA of the Philippines	(hereinafter called "the	Entity")	of the one	part a	and CHARKII	EL
<b>ENTERPRISES</b> with address at Munti	nlupa City (hereinafter o	called "th	e Supplier")	of the	other part;	

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Printing of 2025 Calendar to be Distributed widely Across Muntinlupa City** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Seven Hundred Fifty Thousand Pesos (P3,750,000.00)**(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 Three Million Seven Hundred Fifty Thousand Pesos (P3,750,000.00) or such other sums as may be ascertained, CHARKIEL ENTERPRISES agrees to the Printing of 2025 Calendar to be Distributed widely Across Muntinlupa City 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  for: CITY GOVERNMENT OF MUNTINLUPA	Manolito P. Padolina Supplier  for:  CHARKIEL ENTERPRISES	
Menue man and and and and and and and and and a	Belinds Bliksit Macaga	
	CKNOWLEDGEMENT	
REPUBLIC OF THE PHILIPPINES ) CITY OF MUNTINLUPA )	WOV 11 2024	
BEFORE ME, a Notary Public for and personally appeared:	d 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 to be and acknowledged to me that the same is their WITNESS MY HAND SEAL.  Doc. No. 30; Page No. 8; Book No. 196; Series of 2024.	the same persons who executed the foregoing instruction own voluntary act and deed.  NOTARY PUBLIC. ATTY. STEVEM. SANTILLAN  NOTARY PUBLIC. ATTY. STEVEM. SANTILLAN  NOTARY PUBLIC. 2756 BRUGER ST. QUAT MANNET. CITY PHILIPPINES  GSPECIAL 1269 and common co	ment



08-025196873-3

PADOLINA, MANOLITO PELAEZ
DECEMBER 29, 1984 - MALE
UNIT II 7 ESTANISLAO ST LAKEVIEW HOMES
PUTATAN MUNTINLUPA CITY, FOURTH DIST. - 1770

D 8 O 2 5 1 9 6

### PURCHASE ORDER

## City Government of Muntinlupa

Address Pulslan, Muntinipa City    Part   Mode of Procurement   Public Bidding	Supplier	CHARKII	EL ENTER	RPRISES		P.O. No.:	327	53
Gentlement:  Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:  Please of delivery:  Date of	Address	Putatan, M	untinlupa C	14000				
Please furnish and/or delivery:  Date of delivery:  Delivery Term:  Payment Ter						Mode of Pro	curement :	Public Bidding
Item No. Quantity Unit Description Unit Cost Amount  1 150,000 pcs Printing and Materials: C2s who UV Lamination (Offset Print) 25.00 3,750,000.00 Size: 20x30 inches xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Gentleme		nish and/or	deliver to this offic	ce the following articles subjec	et to the terms and	d conditions con	tained herein:
Item No. Quantity Unit Description Unit Cost Amount  1 150,000 pcs Printing and Materials: C2s who UV Lamination (Offset Print) 25.00 3,750,000.00 Size: 20x30 inches xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Plac	ce of delivery	:			Delivery Term	1:	
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 of every day of delay shall be imposed  Contorme:  CHARKIEL ENTERPRISES printed name  CHARKIEL ENTERPRISES printed name  (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:  Certified Correct:  Certified Correct:  Printing and Materials: C2S who UV Laminelion (Offset Print)  25.00  3,750,000.00  3,750,000.00  3,750,000.00  3,750,000.00  3,750,000.00  City.  Amounts in Words:  Very Truly yours.  Mayor ROZZANORUFINO B. BIAZON  Requesting Office/Dept.  Funds Available:  Amount:  R.O. No.:  Printing and Materials: C2S who UV Laminelion (Offset Print)  25.00  3,750,000.00  4,750,000.	Date	e of delivery	!			1		
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:   CHARKIEL ENTERPRISES: Printed name	Item No.	Quantity	Unit		Description		Unit Cost	Amount
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:  CHARKIEL ENTERPRISES: printed name    1 - 1 - 2 - 3     Date    Date    University of the prints of the portion must be accomplished)   Approved to be purchased thru Negotiated Purchase per Sangguniang Res. No.:    Ro. No.:   Ro. No.:	1	150,000	pcs	Size: 20x30 inche	s: 150,000 pcs es	fset Print)	25.00	
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Section 369 (a) of RA7160 this portion must be accomplished)  Approved to be purchased thru Negotiated Purchase per Sangguniang Res. No.:  Certified Correct:			GMNV ERPRISES	r printed name	vithin the time specified above,	Very Truly you	rs, My M. K.	
Corretowy of the Committee	Section 3 be accom Approved Purchase	369 (a) of RA plished)  d to be purch per Sanggun	17160 this po	ortion must	Requesting Office/Dept.	Amo	unt:	
	Certified	Se	ecretary of th	e Sanggunian	Authorized Official		Chief Account	