



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

**NOTICE TO PROCEED**

**ISHA GLOBAL DISTRIBUTION CORPORATION**  
Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **ISHA GLOBAL DISTRIBUTION CORPORATION** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Chemical & Equipment for Dengue"**, 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.

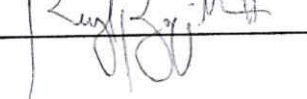
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,

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

I acknowledge receipt of this Notice on NOVEMBER 25, 2014

Name of the Bidder or Representative REYNOLD B. BARQUILLA

Authorized signature 

CGM-OP-BAC-08F026

## *Contract Agreement*

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THIS AGREEMENT made the NOV 11 2024 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **ISHA GLOBAL DISTRIBUTION 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 Chemical & Equipment for Dengue** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Seven Hundred Fifty One Thousand Seven Hundred Four Pesos (P4,751,704.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

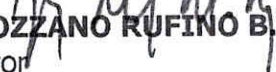
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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;

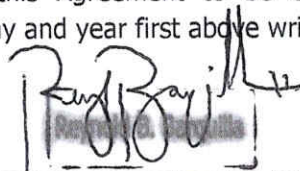
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Four Million Seven Hundred Fifty One Thousand Seven Hundred Four Pesos (P4,751,704.00)** or such other sums as may be ascertained, **ISHA GLOBAL DISTRIBUTION CORPORATION** agrees to the **Supply & Delivery of Chemical & Equipment for Dengue** 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:  
**ISHA GLOBAL DISTRIBUTION CORPORATION**

Signed in the presence of:

  
MELIE MACANDIA

  
Belinda Bircas Macasag

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MUNTINLUPA )

NOV 11 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

ROZZANO R. BIAZON


03-86-030998

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.

NOTARY PUBLIC.

Doc. No. 441;  
Page No. 1;  
Book No. VI;  
Series of 2024.

  
**ERNESTO C. PEREZ II**  
Notary Public for Muntinlupa City  
Notarial Commission No. 24-011  
Until December 31, 2025  
Roll of Attorney No. 44982  
IBP Life Member No. 02637, Cavite, 11.26.01  
MCLE Compliance No. VII-0027907, 4.14.2025  
PTR No. 7254955, 01.02.24, Indang Cavite  
Unit 703 Richville Corporate Centre  
1314 Commerce Avenue, Exin, Madrigal Business Park  
Ayala Alabang, Muntinlupa City 1770



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



Last Name, First Name, Middle Name  
**BARQUILLA, REYNOLD BITARA**

Nationality	Sex	Date of Birth	Weight (kg)	Height(m)
PHL	M	1993/03/30	81	1.63

Address  
**MALIGAYA ST TEPAUREL CMPD PUTATAN  
MUNTINLUPA CITY**

License No.	Expiration Date	Agency Code
<b>N26-18-023985</b>	<b>2033/03/30</b>	<b>N24</b>

Blood Type	Eyes Color
<b>B+</b>	<b>BLACK</b>

DL Codes	Conditions
<b>A,A1,B,B1,B2</b>	<b>NONE</b>

Signature of Licensee

ATTY. JOSE ARTURO M. TUGADE  
Assistant Secretary

PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **ISHA GLOBAL DISTRIBUTION CORP.** P.O. No.: **32820**  
Address : **Muntinlupa City** Date : **November 22, 2024**  
Mode of Procurement : **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	200	bot	PERMETHRIN 173.1G/L + S-BIOALLETHRIN 7.2 g/l + Piperonyl Butoxide 155.9 g/l Emulsifiable Concentrate 1 liter/ BAYER / RESIGEN EC / THAILAND BAYER THAI CO., LTD.	9,188.00	1,837,600.00
2	200	bot	PERMETHRIN 102.7G/L + S-BIOALLETHRIN 1.42 g/l + Piperonyl Butoxide 98.4 g/l 1 liter Bot/ BAYER / AQUA RESIGEN / THAILAND / BAYER THAI CO., LTD.	8,663.00	1,732,600.00
3	88	canister	Difflubenzuron 20g/kg, Effervescent granule (GR) 200g/canister / BAYER / BARCELO GR 2 / ITALY / REA INDUSTRIE CHIMICHE SRL.	3,833.00	337,304.00
4	3	units	HIGH PERFORMANCE FOGGING GENERATOR / SWINGTEC / SWINGFOG SN 50 PE / GERMANY / SWINGTEC GMBH Power, combustion chamber: 18.7 KW/25.4 hp Fuel Tank: Stainless Steel, capacity approx 1.4L Fuel: Standard grade petrol, leaded or unleaded, at least 74 octane Fuel Consumption: 2 liter/hour Chemical Tank: Polyethylene, capacity 7 liters Ignition: Coil, 4 dry batteries 1.5v each in series Dimensions: 133 x 29 x 33cm Warranty: 1 year warranty	281,400.00	844,200.00
xxxxxx NOTHING FOLLOWS xxxxxx---					=====
SUPPLY AND DELIVERY OF CHEMICALS & EQUIPMENT FOR DENGUE					4,751,704.00

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

ISHA GLOBAL DISTRIBUTION CORP.  
Conforme: \_\_\_\_\_  
Signature over printed name  
Date: **NOVEMBER 25, 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
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