



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 **"Supply & Delivery of Appliances to be used as Raffle Prizes for Muntinlupa Day Celebration"**, 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 11-25-21

Name of the Bidder or Representative marolito P. padolina

Authorized signature 

CGM-OP-BAC-08F035

Contract Agreement

THIS AGREEMENT made the ____ day of ^{NOV 11 2024} 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CHARKIEL ENTERPRISES** 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 Appliances to be used as Raffle Prizes for Muntinlupa Day Celebration** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million One Hundred Ninety Thousand Five Hundred Fifteen Pesos (P3,190,515.00)** (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.



08-025196873-3

PADOLINA, MANOLITO PELAEZ

DECEMBER 29, 1984 - MALE

UNIT II 7 ESTANISLAO ST LAKEVIEW HOMES

PUTATAN MUNTINLUPA CITY, FOURTH DIST. - 1770



0 8 0 2 5 1 9 6 8 7 3 3

INFORMAL ECONOMY

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Handwritten signature

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES**

Muntinlupa City

P.O. No.: **32787**

Date : **November 15, 2024**

Address : _____

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	1	unit	191861 SAMSUNG UHD UA65DU7000GXXP 65" LED	70,418.00	70,418.00
2	1	unit	191873 SAMSUNG UHD UA55DU7000GXXP 55" LED	36,398.00	36,398.00
3	1	unit	191874 SAMSUNG UHD UA50DU 7000GXXP 50" LED	33,598.00	33,598.00
4	1	unit	191874 SAMSUNG UHD UA50DU 7000GXXP 50" LED	33,598.00	33,598.00
5	1	unit	183289 LG SMART 32LQ570BPSA 32" LED	16,795.00	16,795.00
6	1	unit	170511 SAMSUNG COMPO MX-T50 SPEAKER	18,198.00	18,198.00
7	1	unit	170512 SAMSUNG COMPO MX-T70 SPEAKER	27,998.00	27,998.00
8	1	unit	187457 SAMSUNG WM WA75CG4240BYTC 7.5 FULLY AUTO WASHER	21,693.00	21,693.00
9	1	unit	191558 PANA WM NA F70S7HRM2 7KG FATL FULLY AUTO WASHER/ PANASONIC	17,498.00	17,498.00
10	1	unit	190235 MIDEA RNG 20TMG4G082 4G 50CM GAS RANGE	15,393.00	15,393.00
11	1	unit	190487 LA GERM RNG PFG540 10B 4G 50CM GAS RANGE/ LA GERMANIA	23,657.00	23,657.00
12	1	unit	125612 SAMSUNG REF RT 20FARVDSA 7.38C REF	23,793.00	23,793.00
13	1	unit	185097 LG REF RVT B083WB 8.3CF TMNF REF	26,597.00	26,597.00
14	1	unit	171606 PANA REF NR AQ151NS 5.2CF SD REF/ PANASONIC	14,558.00	14,558.00
15	1	unit	171922 SHARP CFRZR FRV-102 3.6CF C-FRZR	15,397.00	15,397.00
16	1	unit	173417 CONDURA CFRZR CCF200RI 7CF C-FRZR	22,673.00	22,673.00
17	1	unit	164610 SHARP WM 10535T 10.5KG TTBL MANUAL WASHER	14,557.00	14,557.00
18	1	unit	150123 LG HT LHD657 HOME THEATER	18,186.00	18,186.00
19	1	unit	191859 SAMSUNG UHD UA65DU8100GXXP 65" LED	70,418.00	70,418.00
20	1	unit	188574 SAMSUNG REF RT31CG5424S9 10.8C BOTTOM FREEZER REF	35,693.00	35,693.00
21	1	unit	192180 LG UHD 50UT8050PSB 50" LED	34,286.00	34,286.00
22	1	unit	188032 SAMSUNG WM WAS80CG4545BDTC 8KG FULLY AUTO WASHER	25,197.00	25,197.00
23	1	unit	190487 LA GERMANIA RNG PFG540 10B 4G 50CM GAS RANGE	23,657.00	23,657.00
24	1	unit	187998 LG WM T2109VS2M 9KG FATL INV FRONTLOAD WASHER	27,997.00	27,997.00
25	1	unit	170512 SAMSUNG COMPO MX-T70 SPEAKER	27,998.00	27,998.00
26	1	unit	135591 HANA H&C DISP HFSWD1900BL BLK BOTTOM LOAD WATER DISPENSER/ HANABISHI	15,117.00	15,117.00
27	1	unit	191874 SAMSUNG UHD UA50DU7000GXXP 43" LED	25,268.50	25,268.50
28	1	unit	187663 LG COMPO RNC7 HOME THEATER	20,986.00	20,986.00
29	30	units	152126 HANA EOVEN HEO 30SS 30L BLK E. OVEN/ HANABISHI	6,857.00	205,710.00
30	30	units	116537 HANA MWO HMO-20MDLX3 BLK 20L MWO/ HANABISHI	5,457.00	163,710.00
31	30	units	42038 HANA TBROIL HTB 128 RED AIR FRYER/ HANABISHI	3,637.00	109,110.00
32	30	units	42031 HANA SF HISF180 INDL 18IN STAND FAN/ HANABISHI	3,637.00	109,110.00

xxxxxx PAGE 1 xxxxxx---

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

Conformed by: **CHARKIEL ENTERPRISES**
Signature over printed name
11-75-24
Date

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 _____

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES**

Address : **Muntinlupa City**

P.O. No. : **32787**

Date : **November 15, 2024**

Mode of Procurement : **Bidding**

Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
33	30	units	97423 HANA GSTOVE GS 202 2B STN GAS STOVE/ HANABISHI	2,097.00	62,910.00
34	30	units	129854 HANA ECKR HJC18SS JAR 10C GRY RICE COOKER/ HANABISHI	2,377.00	71,310.00
35	30	units	3760 HANA RCKR HRC/HHRC 18FS 10C WH RICE COOKER/ HANABISHI	2,237.00	67,110.00
36	30	units	130016 HANA DF COOL BLOSSOM 16IN DESK FAN/ HANABISHI	2,237.00	67,110.00
37	25	units	125370 HANA INDCTN CKR HIC 90 1B BLK INDUCTION/ HANABISHI	3,631.50	90,787.50
38	30	units	118198 HANA BLNDR HJB 118 1.5L BLK BLENDER/ HANABISHI	2,097.00	62,910.00
39	30	units	161867 HANA GRILL HGRILL 2IN1 BLK E. GRILLER/ HANABISHI	3,777.00	113,310.00
40	25	units	168390 HANA OVEN TSTR HO 80SVR SLV O TOASTER/ HANABISHI	2,237.00	55,925.00
41	25	units	176481 HANA FF HYY16GF 16IN WHT FLOOR FAN/ HANABISHI	2,937.00	73,425.00
42	25	units	147483 HANA CFMKR HCM 25XB 10C BLK COFFEE MAKER/ HANABISHI	2,097.00	52,425.00
43	10	units	119444 HANA ESTOVE HES100 2B 8/16IN WH 2B GAS STOVE/HANABISHI	3,637.00	36,370.00
44	10	units	172127 HANA AIR FRY OVEN HAFEO-23SS AIR FRYER OVEN/HANABISHI	10,217.00	102,170.00
45	10	units	116537 HANA MWO HMO-20MDLX3 BLK 20L MICROWAVE/HANABISHI	5,457.00	54,570.00
46	10	units	169959 PANA SF INV DC F409LD 16IN BLU STAND FAN/PANASONIC	5,457.00	54,570.00
47	10	units	185978 HANA AIRFRYR HAFRYER 70SSM AIRFRYER/ HANABISHI	6,577.00	65,770.00
48	10	units	125370 HANA INDCTN CKR HIC 90 1B BLK INDUCTION COOKER/ HANABISHI	3,631.50	36,315.00
49	10	units	161565 LG SPKR LK72B BLUETOOTH SPEAKER	4,886.00	48,860.00
50	10	units	172366 DOWELL GSTEAMER HH CSH-35 BLK GARMENT STEAMER/IRON	2,797.00	27,970.00
51	10	units	191192 HANA AIRFRYR 42GLDIGSTMR 4.2L HOT POT/ HANABISHI	7,137.00	71,370.00
52	5	units	JBL XTREME 2 PORTABLE BLUETOOTH	25,193.00	125,965.00
53	5	units	JBL PARTYBOX 110 PORTABLE	26,460.00	132,300.00
54	5	units	JBL PULSES PORTABLE BLUETOOTH	21,725.00	108,625.00
55	5	units	JBL SOUNDBAR 5.0 MULTIBEAM BLUETOOTH SPEAKER	30,235.00	151,175.00
56	10	units	KONZERT PA-12 400W PORTABLE TROLLY 12" SPEAKER W USB	11,200.00	112,000.00
xxxxxx PAGE 2 xxxxxx---					=====
SUPPLY & DELIVERY OF APPLIANCES TO BE USED AS RAFFLE PRIZES FOR MUNTINLUPA DAY CELEBRATION.					3,190,515.00

Total Amounts in words: _____

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In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: **CHARKIEL ENTERPRISES**

Signature over printed name **11-25-24**

Date

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.)	Requesting Office/Dept.	Funds Available : _____
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____		Amount : _____
Certified Correct : _____		R.O. No. : _____
Secretary of the Sanggunian	Authorized Official	Chief Account