



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 Office Supplies for use of Various Offices**", 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 11/26/24

Name of the Bidder or Representative MILANT JAMES CAUSA

Authorized signature 

CGM-OP-BAC-08F016

## ***Contract Agreement***

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NOV 08 2024

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_ 20\_\_\_\_ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CALMART CONSUMER GOODS TRADING** 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 Office Supplies for use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Thirty Two Thousand One Hundred Fifty Eight Pesos (P2,032,158.00)** (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 **Two Million Thirty Two Thousand One Hundred Fifty Eight Pesos (P2,032,158.00)** or such other sums as may be ascertained, **CALMART CONSUMER GOODS TRADING** agrees to the **Supply & Delivery of Office Supplies for use of Various Offices** 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

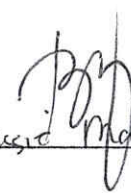
  
Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**CALMART CONSUMER GOODS TRADING**

  
Irene Macanda

Signed in the presence of:

  
Belinda Blas Macagga

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MUNTINLUPA )

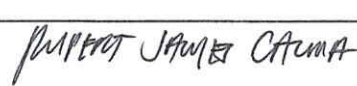
BEFORE ME, a Notary Public for and in Muntinlupa City, this NOV 08 2024 day of 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998



DRIVER'S LICENSE NO: 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. 179  
Page No. 37  
Book No. 917  
Series of 2024.

**NOTARY PUBLIC.**  
PATRICIO L. BONCAYAO, JR.  
Notary Public  
2nd Floor, KAC Bldg., Rotonda,  
Alabang, Muntinlupa City  
MCLE Compliance No. VII-0015578  
Issued on 4-13-22; Valid until 4-14 2025  
ID# Lifetime No. 019651; 11-06-15; Pasay City  
PTR No. 70474126; 01-02-24; Muntinlupa City  
NC-24-016; Muntinlupa City until 12-31-25  
TIN: 137-734-581  
Roll No. 33796  
Tel. No. 8800-70-16  
patricio\_boncayao\_lawoffice@yahoo.com.ph

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	Weight (kg)	Height(m)
PHL	M	1993/05/11	77	1.75

Address

212 SAN GUILLERMO ST, PUTATAN MUNTINLUPA  
CITY

License No.

N26-15-018187

Expiration Date

2033/05/11

Agency Code

N24

Blood Type

Eyes Color

BLACK

DL Codes

A, A1, B, B1, B2

Conditions

NONE

ATTY. JOSE ARTURO M. TUGADE

Assistant Secretary

Signature of Licensee

PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **CALMART CONSUMER GOODS TRADING** P.O. No.: **32754**  
Address : **Putatan, Muntinlupa City** Date : **November 14, 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	7690		<b>CHO</b> PVC 13.56 Mhz Front and Back CMYK Printing Size: CR80 85.5 * 54 * 0.84mm Pre-programmed serial numbers Serial number printing at the back surface Mifare Classic	55.80	429,102.00
2	8		<b>Black Monochrome Ribbon</b> PN: MA1000K-black Magicard MA1000K-Black	5,870.00	46,960.00
3	20		<b>YMCKO Multi-colored ribbon</b> PN: MP100YMCKO/4 Magicard MP100YMCKO	10,945.00	218,900.00
4	12,000	pcs	<b>PLMUN</b> Supply and Delivery of materials for Printing of School IDs with cleaning pads and Maintenancen Service of ID Machine <b>ID Card - (2023) with Chip inside</b>	35.50	426,000.00
5	80	rolls	For ID Tapping System standard size <b>Magicard Neo 300 Prints/Roll Printer</b> With Laminating Magicard - 2 year free maintenance and service of Magicard Neo 300 ID printer - With free 5 boxes cleaning pads	7,000.00	560,000.00
6	5	pcs	<b>COMELEC</b> Binder Clip, Backfold, 1' (25mm), 125/Box	30.00	150.00
7	10	pcs	Binder Clip, Backfold, 1 1/4" (32mm), 12s/box	42.00	420.00
8	5	pcs	Binder Clip, Backfold, 2" (50mm), 12s/Box	157.00	785.00
9	120	pcs	Correction Tape, 5mm Wide, 5m Long	54.00	6,480.00
10	5	box	Envelope, Brown, Long, 500s/Box	2500	12500
11	5	box	Folder, Long, PT 14 U.S White, 100s/box	929.00	4,645.00
12	60	pcs	Marker, Permanent, Broad, Black, For Heavy Writing	60.00	3,600.00
13	60	pcs	Marker, Permanent, Broad, Blue, For Heavy Writing	60.00	3,600.00

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

Conformed by: **CALMART CONSUMER GOODS TRADING** Very Truly yours, **Mayor ROZZANO RUFINO B. BIAZON**  
Signature over printed name Authorized Official  
Date: **11/26/24**

(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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PURCHASE ORDER  
City Government of Muntinlupa


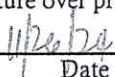

Supplier :	CALMART CONSUMER GOODS TRADING	P.O. No. :	32754
Address :	Putatan,Muntinlupa City	Date :	November 14,2024
		Mode of Procurement :	Public Bidding

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

Place of delivery :	Delivery Term :
Date of delivery :	Payment Term :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
14	200	pcs	Paper, bond/copier, A4 (8.27X11.69"),Sub20, 70gsm, REAM	377.00	75,400.00
15	200	ream	Paper, bond/copier, Long (8.5x13"),Sub20, 70gsm, REAM	430.00	86,000.00
16	50	ream	Paper, bond/copier, Short (8.5x11"), Sub20, 70gsm, REAM	364.00	18,200.00
17	10	ream	Paper, sticker-type, A4 (8.27x11.69"),MATTE, 10s/pack	84.00	840.00
18	24	pcs	Pen, Sign, Gel, 0.5mm, Black	40.00	960.00
19	36	pcs	Pen,Sign, Gel, 0.5mm, Blue	40.00	1,440.00
20	36	pcs	Pen, Sign, Hi -Tech Point Grip, V10, Blue	105.00	3,780.00
21	36	pcs	Pen, Sign, Hi -Tech Point Grip, V7, Blue	97.00	3,492.00
22	10	pcs	Puncher, Heavy Duty, 2 holes w/adjustment rail	397.00	3,970.00
23	10	pcs	Ruler, Metal-Type, 12"	83.00	830.00
24	10	pcs	Scissors, 6", Heavy Duty	168.00	1,680.00
25	50	pcs	Staple Wire, #35, 5000s/Box	112.00	5,600.00
26	10	pcs	Stapler, Heavy Duty, w/staple wire remover, # 35	460.00	4,600.00
27	10	pcs	Tape Dispenser, Heavy Duty, For 1'	155.00	1,550.00
28	100	pcs	Tape, Clear, 1", Roll, 50 meters	50.00	5,000.00
29	6	pcs	CORRECTION PEN, LIQUID, 7ML	135.00	810.00
30	10	pcs	Cutter, Big, Heavy Duty	700.00	7,000.00
31	5	box	Envelope, Expandable, Long w/string, 100s/box	2,790.00	13,950.00
32	20	box	Envelope, Mailing, Short White, 70gsm, 500s/Box	650.00	13,000.00
33	20	pcs	Fastener, Plastic, 70mm, 50 sets/box	52.00	1,040.00
34	5	box	Folder, Expandable, Long, Blue, 100s/box	2,570.00	12,850.00
35	20	pcs	Glue, Multi-Purpose, 240g	177.00	3,540.00
36	72	pcs	Highlighter, Green, Heavy Duty	62.00	4,464.00
37	72	pcs	Highlighter, Neon Orange, Heavy Duty	62.00	4,464.00
38	72	pcs	Highlighter, Neon Pink, Heavy Duty	62.00	4,464.00
39	72	pcs	Highlighter, Neon Yellow, Heavy Duty	62.00	4,464.00
40	60	pcs	Marker, Whiteboard, Broad, Black, For Heavy Writing	92.00	5,520.00
41	60	pcs	Marker, Whiteboard, Broad, Blue, For Heavy Writing	92.00	5,520.00
42	12	pcs	Marker, Whiteboard, Broad, Red, For Heavy Writing	92.00	1,104.00
43	50	pcs	Paper Clip, Jumbo, Plastic Coated, 100s/Box	47.00	2,350.00
44	50	pcs	Paper Clip, Small, Plastic Coated, 100s/Box	27.00	1,350.00
45	2	pcs	Pencil #2, 12s/box, Graphite Lead, Writing	122.00	244.00
46	20	pcs	Record Book, Soft-Bound, 150 Leaves	88.00	1,760.00
47	10	pcs	Rubber Band, Big, Flat, 350g/Box	98.00	980.00

Total Amounts in words:	xxxxxxxxxx Page 2 xxxxxxxxzzzzz	=====
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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:  CALMART CONSUMER GOODS TRADING Signature over printed name  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 purchase 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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PURCHASE ORDER  
City Government of Muntinlupa

Supplier : CALMART CONSUMER GOODS TRADING P.O. No. : 32754  
Address : Putatan,Muntinlupa City Date : November 14,2024  
Mode of Procurement : Public Bidding

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

Place of delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
48	20	pcs	Rubber Band, Small, 350g/Box	84.00	1,680.00
49	30	pcs	Stamp Pad Ink, 50ml, Purple	178.00	5,340.00
50	30	pcs	Stamp Pad, Small	198.00	5,940.00
51	50	pcs	Tape, Masking, 1', Roll, 50M	42.00	2,100.00
52	30	pcs	Tape, Packaging, 3", Clear	58.00	1,740.00
xxxxxxxxxx Page 3 xxxxxxxxzzzzz					=====
*****Nothing Follow*****					2,032,158.00
Supply and Delivery of Office Supplies for use of Various Offices.					

Total Amounts in words: \_\_\_\_\_

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: CALMART CONSUMER GOODS TRADING Very Truly yours,  
Signature over printed name Mayor ROZZANO RUFINO B. BIAZON  
Date 11/26/24 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)  Approved to be purchase 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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