



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

NOTICE TO PROCEED

CALMART CONSUMER GOODS TRADING
Muntinlupa City

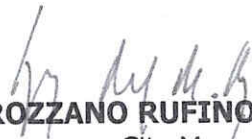
Dear Sir / Madame:

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 Customized Items to be used by 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 12/4/24

Name of the Bidder or Representative RUPERT JAMES CAVALA

Authorized signature 

CGM-OP-BAC-08F049

Contract Agreement

THIS AGREEMENT made the 28 day of NOV 2024 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 Customized Items to be used by Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Nine Hundred Eight Thousand Pesos (P1,908,000.00)** (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 **One Million Nine Hundred Eight Thousand Pesos (P1,908,000.00)** or such other sums as may be ascertained, **CALMART CONSUMER GOODS TRADING** agrees to the **Supply & Delivery of Customized Items to be used by 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

Signed in the presence of:


Belinda Blessie Macagay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

NOV 28 2024

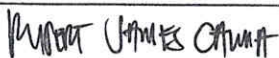
BEFORE ME, a Notary Public for and in Muntinlupa City, this ____ day of _____ 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998






Driver's License: N26-15-61187

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.

PATRICIO L. BONCAYAO, JR.
Notary Public
2nd Floor, KLC Bldg., Rotonda,
Alabang, Muntinlupa City
MCLT Compliance No. VII-0015578
Issued on 01-13-22; Valid until 4-14 2025
IB # 1, License No. 019651; 11-06-15; Pasay City
PTR No. 10-74126; 01-02-24; Muntinlupa City
NC-24-016; Muntinlupa City until 12-31-25
TIN: 137-731-581
Roll No. 33796
Tel. No. 8800-70-16
patricio_boncayao_lawoffice@yahoo.com.ph

Doc. No. 
Page No. 
Book No. 
Series of 2024.

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	1.76

Address

212 SAN GUILLERMO ST, PUTATAN MUNTINLUPA
CITY

License No.

N26-15-018187

Expiration Date

2033/05/11

Agency Code

N24

Blood Type

A, A1, B, B1, B2

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.: **32866**
Address : **Muntinlupa City** Date : **December 02, 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	400	pc	MAYOR'S Tumbler (32oz)	600.00	240,000.00
2	400	pc	Mug (White coated) 11 oz	100.00	40,000.00
3	400	pc	UmbrellaSize: Standard with 2 pannel print	250.00	100,000.00
4	400	pc	Coin Purse	100.00	40,000.00
5	400	pc	Sleeve, Size 18 inchesMaterial: Spandex Fabric	60.00	24,000.00
6	400	pc	Lanyard, Size: 36 inches	80.00	32,000.00
7	400	pc	Tote BagSize: 10x15 inches	200.00	80,000.00
8	400	pc	Cap, Customized	150.00	60,000.00
9	1,300	pcs	ESC Round Neck T-Shirt, White with Blue (Right) and Red (Left) Sleeves and Yellow Collar Including design printing	350.00	455,000.00
10	140	pcs	Polo Shirt, White with Blue (Right) and Red (Left) Sleeves and Yellow Collar Including design printing	450.00	63,000.00
11	2000	pcs	MAYOR'S Muntinlupa Founding Anniversary- Dec. 19, 2024 Commemorative Bag with Print Size: 12x14, Material: Katsa	250.00	500,000.00
12	240	pcs	GAD Purchase of the Souvenir for the Participants on Muntnlupa City LGBTQIA Summit 2024, as per supporting paper hereto attached	300.00	72,000.00
13	600	pcs	T Shirt Materials: Cotton Printing: DTF CMYK Round Neck with print	55.00	33,000.00
14	5	pieces	COOP Eco Bag Medium w/ Print (Red, Yellow, Blue) PDAO TOKENS FOR TRAINERS Insulated Stainless Steel Tumbler 32oz. Wide Mouth with Spout Lid Vacuum	800.00	4,000.00

***** PAGE 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.

Conformed by **CALMART CONSUMER GOODS TRADING** Very Truly yours, **Mayor ROZZANO RUFINO B. BIAZON**
Signature over printed name Authorized Official
Date **12/4/24**

(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

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Address : **Muntinlupa City** Date : **December 02, 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 : _____ Delivery Term : _____
Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Double Wall Leak Proof BPA Approved 12 Hours hot; 24 Hours Cold Convenient to use 1 Year Limited Warranty PIO		
15	200	PCS	Thumbler (customized) 25.8*12.4 cmsize: 17 oz/500 ml	550.00	110,000.00
16	150	PCS	Mug (white coated) size: 19x5.3 cm volume:450ml	100.00	15,000.00
17	200	PCS	Tote Bag (customized) size; 10x15 inches	200.00	40,000.00
xxxxxx PAGE 2 xxxxxx---					=====
SUPPLY & DELIVERY OF CUSTOMIZED ITEMS TO BE USED BY VARIOUS OFFICES. /					1,908,000.00

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.
CALMART CONSUMER GOODS TRADING
Conforme: _____ Very Truly Yours **Mayor ROZZANO RUFINO B. BIAZON**
Signature over printed name _____ Authorized Official
Date **12/4/24**

(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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