



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 Rice & Grocery Items w/Basket"**, 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 12/13/24

Name of the Bidder or Representative PAUPERT JAMES CALMA

Authorized signature 

CGM-OP-BAC-08F062

City Government of Muntinlupa, 2nd floor, Main Building,
National Road, Barangay Putatan, Muntinlupa City

MUN
Muntinlupa
Nakakaproud!

Contract Agreement

THIS AGREEMENT made the **DEC 11 2024** 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 Rice & Grocery Items w/Basket** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million One Hundred Fifty One Thousand Nine Hundred Forty Five Pesos (P2,151,945.00)**(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 One Hundred Fifty One Thousand Nine Hundred Forty Five Pesos (P2,151,945.00)** or such other sums as may be ascertained, **CALMART CONSUMER GOODS TRADING** agrees to the **Supply & Delivery of Rice & Grocery Items w/Basket** 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

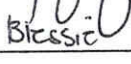
for:
CITY GOVERNMENT OF MUNTINLUPA

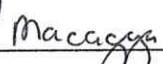
for:
CALMART CONSUMER GOODS TRADING

Signed in the presence of:


Irene


Belinda


Blessie


Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

DEC 11 2024

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

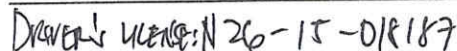
NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998

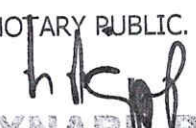



DRIVER'S LICENSE: N 26-15-018187

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. 513
Page No. 104
Book No. XXV
Series of 2024.

NOTARY PUBLIC.

MEYNARD R. JOB

Notary Public for Muntinlupa City
Notarial Commission No. 23-009
Until December 31, 2024

PTR No. 10474121 / Jan. 02, 2024- Muntinlupa City
IRP Lifetime No. 014640 / Jan. 04, 2016
Roll No. 49786 / PPLM
MCLE Compliance No. VII-0016417 / April 26, 2022
2731-C Bruger Street, Bruger Subdivision,

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.	Expiration Date	Agency Code
N26-15-018187	2033/05/11	N24

Blood Type	Eyes Color
-	BLACK

DL Codes	Conditions
A,AT,B,B1,B2	NONE

Signature of Licensee

ATTY. JOSE ARTURO M. TUGADE
Assistant Secretary

PURCHASE ORDER
City Government of Muntinlupa

CALMART CONSUMER GOODS TRADING

Supplier : Muntinlupa City
Address :

P.O. No.: 32892
Date : December 10, 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:

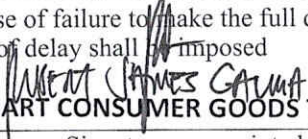
Place of delivery :
Date of delivery :
Delivery Term :
Payment Term :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	396	sacks	SSD RICE, 25kgs Premium Rice, Quality Rice Well-Milled 90% Whole Grain, 10% Crack With Hauling and Delivery	1,950.00	772,200.00
2	735	set	600ml FOOD CONTAINER 3 piece per pack L 14.3cm x W 14.3cm x H 8cm Capacity (ml): 600ml Air Tight Lid BPA Free Purpose: Food container for school-based and community Feeding Program	105.00	77,175.00
3	1632	packs	5kg PACK OF RICE Physical Appearance Grading Quality: 90% Whole, 10% Broken Milling Degree: Well-Milled (clean) Grain Color: White Weight: 5 kilos net Cooked Condition Age: New Appearance: Tender Packaging 5 kilos per pack Additional Requirement Locally produced, not imported from China Warranty 30 days upon delivery and acceptance, returned goods shall be replaced within 1 week Delivery Full delivery within the period stated in the Purchase Order Terms and Conditions Scope of Bid	390.00	636,480.00

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

Conforme. 
CALMART CONSUMER GOODS TRADING
Signature over printed name
12-13-24
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 : **CALMART CONSUMER GOODS TRADING**

Address : **Muntinlupa City**

P.O. No. : **32892**

Date : **December 10, 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
			The procurement of food keeper and packs of rice for the implementation of Kalingang Munti Community and School-Based Feeding Program, quantity and item description are as described above in this Purchase Request		
			<u>Description or Technical Specification</u> Details such as quantity and item description is as specified in this Purchase Request		
			<u>Delivery Schedule</u> Delivery will be at Resilience Bldg., Tunasan, Muntinlupa City. Delivery shall commence immediately after the issuance of notice to proceed.		
			<u>Payment Terms</u> The SUPPLIER shall be paid according to the actual quantity of supplies delivered and accepted which shall serve as basis for the payment and the Inspection and Acceptance Report. Non-compliance to the Terms and Conditions setforth gives the END-USER the right to disallow payment of the bill; any falsehood or misrepresentation in the billing shall be grounds for the termination of contract.		
4	1340	packs	ESC Spaghetti with Sauce Pack (Spaghetti Pasta 900 grams + Spaghetti Sauce 1kg)- ROYAL	189.00	253,260.00
5	670	packs	Rice, 5kg (per sack),	390.00	261,300.00
6	30	pcs	UPAO GIFT PACKS Chocolate (creamy hazelnut chocolate filling, crisp wafer shell, covered with milk chocolate gently roasted hazelnut pieces 172.2g	786.00	23,580.00
7	30	pcs	Potato Chips 105g	97.00	2,910.00
8	30	pcs	Cashew Whole 280g	531.00	15,930.00
9	30	pcs	Assorted Cookies 454g (danish cookie collection)	483.00	14,490.00
10	30	pcs	Fresh Milk 1Lt	142.00	4,260.00

xxxxxx PAGE 2 xxxxxx---

Total Amounts in words: _____

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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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CALMART CONSUMER GOODS TRADING**

Address : **Muntinlupa City**

P.O. No. : **32892**

Date : **December 10, 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
11	30	pcs	Evaporada 370ml	45.00	1,350.00
12	30	pcs	Olive Oil 500ml	724.00	21,720.00
13	30	pcs	Spaghetti Pasta 1kg and Spaghetti Sauce 900g	179.00	5,370.00
14	30	pcs	Corned Beef Gold 260g	189.00	5,670.00
15	30	pcs	Luncheon Meat Lite 340g	220.00	6,600.00
16	30	pcs	Red Wine 750ml	487.00	14,610.00
17	30	pcs	Premium meat glazed to perfection 1kg	804.00	24,120.00
18	30	pcs	Medium size gift basket	364.00	10,920.00
xxxxxx PAGE 3 xxxxxx---					=====
SUPPLY & DELIVERY OF RICE & GROCERY ITEMS WITH BASKET FOR VARIOUS OFFICES.					2,151,945.00

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.

Conforme: **CALMART CONSUMER GOODS TRADING**

Signature over printed name

12/13/24

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