



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

NOTICE TO PROCEED

VITARA MARKETING

Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **VITARA MARKETING** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Speed Boat to be used by Lake Management Office"**, 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.

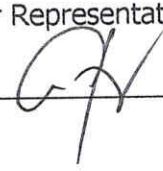
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on _____

Name of the Bidder or Representative Angelica Pin

Authorized signature  _____

CGM-OP-BAC-08F054

Contract Agreement

NOV 15 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 **VITARA MARKETING** with address at Quezon 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 Speed Boat to be used by Lake Management Office** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Thirty Five Thousand Pesos (P5,035,000.00)** (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;

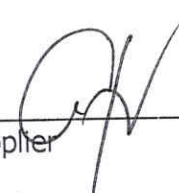
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed 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 **Five Million Thirty Five Thousand Pesos (P5,035,000.00)** or such other sums as may be ascertained, **VITARA MARKETING** agrees to the **Supply & Delivery of Speed Boat to be used by Lake Management Office** 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.

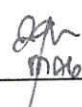

Hon. ROZZANO RUFINO B. BIAZON
City Mayor


for:
CITY GOVERNMENT OF MUNTINLUPA


Supplier

for:
VITARA MARKETING

Signed in the presence of:


Mick Macasiga


Belinda Bices Macasiga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

NOV 15 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

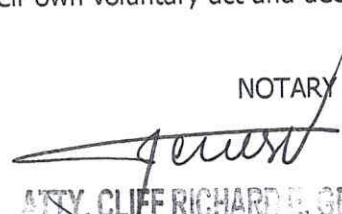
Driver's License N03-86-030998

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. 33
Page No. 71;
Book No. XC;
Series of 2024.


ATTY. CLIFF RICHARD D. GENESELA

Notary Public for City of Manila

Notarial Commission No. 2023-103 Issued on 2/17/23 Until Dec. 31, 2024 Manila

IPP No. 394622 Issued on Jan. 01, 2024 Pasig City Roll No. 4996

PIR No. 1521034 Issued on Jan. 02, 2024 Until Dec. 31, 2024 Manila

MCLE No. VII-0022599 Issued on July 15, 2022 Until April 14, 2025

Office Add: Mazarin San Luis Pkwy, 1400 Crows Cr., Ermita Manila

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **VITARA MARKETING** P.O. No.: **32867**
Address : **Quezon 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	1	unit	SPEED BOAT <ul style="list-style-type: none">• Length Over all - 32 feet• Beam / Width - 9 feet and 8 inches• Person Capacity - 10 to 15 person• Construction - Fiber Glass• Hull Construction - Fiber Glass and 20 layer• Color - Color of Choice FUEL CAPACITY - 2 pcs 55 gallons Engine: Twin 200HP 4 Stroke Engine Type <ul style="list-style-type: none">• 4 Stroke DOHC 16 - Valve Fuel Delivery System <ul style="list-style-type: none">• Multi Point Sequence Electronic Fuel Injection Transform Height <ul style="list-style-type: none">• L: 20x25 Starting System <ul style="list-style-type: none">• Electric Weight <ul style="list-style-type: none">• L: 502 X: 514 No. Cylinder <ul style="list-style-type: none">• 4 Piston Displacement inches (cc) <ul style="list-style-type: none">• 174.9 (2867) Bore X Stroke Inches (MM) <ul style="list-style-type: none">• 3.81 x 3.81 (97 x 97) Maximum Output Hp <ul style="list-style-type: none">• 200/5,800 rpm x 2 (400) Operating Range (RPM) <ul style="list-style-type: none">• 5500-6100 Steering <ul style="list-style-type: none">• Hydraulic Steering (remote) Oil Pan Capacity <ul style="list-style-type: none">• 8.5 x 2	5,035,000.00	5,035,000.00

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

Conform **VITARA MARKETING** *Angelica Jin* Very Truly yours,
Signature over printed name **Mayor ROZZANO RUFINO B. BIAZON**
Date **12/13/24** 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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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **VITARA MARKETING**

P.O. No. : **32867**

Address : **Quezon 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
			Ignition System • Fully-transistorized Alternator • 12v 44A Trim Position • Power Trim and Tilt Gear Ratio • 2.50:1 Inclusions: • Trailer • Sunbrella Roof • 6 Series Garmin GPS • VHF Radio with Anthena • Hydraulic Steering • Rubber Railing • U-Bolt • Cleats • Stainless Hand Rail • Navigation Lights • LED Lights • 2 bilge Pump • Ladder • Anchor with Rope • Stainless Railing • Upholstered Seats • Tempered Glass / Acrylic Windshield • Wiper • Spot Light • Siren • 15 pcs Sea Safe Life Vest (Adult) • Dome Light • Fire Extinguisher 10lbs • 2 pcs 3sm Battery • 2 pcs Fuel Tank 55 gallon each xxxxxx PAGE 2 xxxxxx---		

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.

VITARA MARKETING

Very **May ROZZANO RUFINO B. BIAZON**

Conforme:

Signature over printed name

Authorized Official

Date

(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 : _____

R.O. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **VITARA MARKETING**

Address : **Quezon City**

P.O. No. : **32867**

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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<div>• Carbon Kevlar Buoyancy Compensator</div> <div>• Municipal Logo</div> <div>WARRANTY</div> <div>• 1 Year limited warranty on boat workmanship (hull only)</div> <div>• 1 Year manufacturer's warranty on the engine</div> <div>xxxxxx PAGE 3 xxxxxx---</div> <div>SUPPLY AND DELIVERY OF SPEEDBOAT TO BY LAKE MANAGEMENT OFFICE</div>		<div>5,035,000.00</div>

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: **VITARA MARKETING**

Signature over printed name: **Angelica Du**

Date: **12/13/24**

Authorized Official: **Mayor ROZZANO RUFINO B. BIAZON**

(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