



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

NOTICE TO PROCEED

CHARKIEL ENTERPRISES

Putatan, Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **CHARKIEL ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Various Supplies & Equipment for Disaster Mitigation to be used by LMO"**, 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 2-19-25

Name of the Bidder or Representative marcelito P. Padolina

Authorized signature 

CGM-OP-BAC-08F146

Contract Agreement

THIS AGREEMENT made the ____ day of FEB 10 2025 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CHARKIEL ENTERPRISES** with address at Putatan, 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 Various Supplies & Equipment for Disaster Mitigation to be used by LMO** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million One Hundred Thirty Three Thousand One Hundred Forty Five Pesos (P2,133,145.00)** (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 Thirty Three Thousand One Hundred Forty Five Pesos (P2,133,145.00)** or such other sums as may be ascertained, **CHARKIEL ENTERPRISES** agrees to the **Supply & Delivery of Various Supplies & Equipment for Disaster Mitigation to be used by LMO** 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


Manolito P. Paololina
 Supplier
 for:
CHARKIEL ENTERPRISES


Eva Antonio

Signed in the presence of:

Belinda Blassie Maragosa

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

FEB 10 2025

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2025, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

City Government of Muntinlupa ID No. EL-0010632

Manolito P. Paololina

Philhealth 08-025196873-3

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. 125;
 Page No. 05;
 Book No. 201;
 Series of 2025.

NOTARY PUBLIC
ATTY. STEVE M. SANTILLAN
 NOTARY PUBLIC
 2736 BRUGER ST. PUTATAN, MUNT. CITY PHILIPPINES
 aspsteve12@one.com
 COMM. NO. 25-027 VALID UNTIL 12/31/2026
 PTR NO. 4763648, 01/07/2025, MUNTINLUPA CITY
 ISP LIFETIME MEMBER NO. 024205, CEBU CHAPTER
 ROLL NO. 62750, TIN NO. 318-358-857
 REG. NO. 04/14/2025

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES** P.O. No.: **33183**
 Address : **Muntinlupa City** Date : **February 13, 2025**
 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	Chain Saw / Power Saw (Heavy duty) power output 4.0 kw / 5.4 h.p, guide bar 25 inches, displacement 70cc, weight 6.3 kg, saw chain 36 RMX Warranty: Six (6) months warranty	85,150.00	85,150.00
2	1	unit	Grass Cutter Displacement (cm3) 40.2 Power output (kw/hp) 1.55/2.1 Revolutions per minute (rpm) MAX 9,000 Revolutions per minute (rpm) idle 2,800 weight (kg.) 7.3 Sound Pressure Level 98, Sound Power Level 112, Vibration Level Left/Right (m/s2) 6.5/5.5, Total length without cutting tool (cm) 182, Standard Cutting Tool Grass cutting blade 30502, Tank Volume (L) 0.81	73,710.00	73,710.00
3	1	set	Drive Shaft in Shaft solid Warranty: Six (6) months warranty Diagnostic Tool (outboard) dealer level marine diagnostic tool basic coverage	351,000.00	351,000.00
4	2	sets	Warranty: Six (6) months warranty Scuba Diving Equipment Set (Octo, Regulator, Mask, Snorkel, Buoyancy Compensator, gloves, Gauge, Boots, Fins, Scuba tank, Wetsuit, Computer, Dive light, Dive knife, Dive watch and instrument to measure depth time and direction.	325,000.00	650,000.00
5	10	pcs	Warranty: Six (6) months warranty Emergency Light LED twin head input voltage 220- 240V ac 50/60Hz battery, 6V 4.5Ah lead battery lamp, charging time 20 to 24hrs, usage duration 17 to 32hrs	2,860.00	28,600.00
6	1	pc	Aluminum Ladder multi purpose ladder 4x3 (162cm) 150kg capacity	8,985.00	8,985.00
7	3	role	Anchor Rope (black) 100feet nylon anchor line double braided rope line	9,545.00	28,635.00
8	3	pcs	Axe weight 1250g drop forged hammerhead fiber glass handle length 70mm	1,365.00	4,095.00
9	3	pcs	Boit Cutter 30' Drop forged hardened steel blade cutting up to 1½ inch or 6mm	3,450.00	10,350.00
10	8	pcs	Canoe Paddle Extended Pole length 126cm pole length 49 cm	3,670.00	29,360.00
11	3	pcs	Aluminum Bolt Hook 56"	5,784.00	17,352.00
12	10	pcs	Diving goggles HD tempered glass anti fog	2,067.00	20,670.00
13	6	pcs	Gas Mask HRS103 half mask respirator include double cartridge	377.00	2,262.00
14	50	pcs	Gas Mask Refill Respirator cartridge	100.00	5,000.00
15	1	unit	Angle Grinder tool 2400w electric grinding wheel speed for wood metal cutter polishing, warranty: six (6) months	9,750.00	9,750.00

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: **CHARKIEL ENTERPRISES**
 Signature over printed name: *manolo P. Padolina*
 Date: 2-19-25

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** P.O. No. : **33183**
 Address : **Muntinlupa City** Date : **February 13, 2025**
 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
16	1	unit	Hammer Drill 220-240v input power 1800wspeed 850rpm max drilling capacity, warranty: six (6) months	10,780.00	10,780.00
17	6	pcs	Horse Shoe Lifebuoy with Light life saving tool life buoy made of high strength plastic buoyancy 150kg emergency lifeguard float	8,060.00	48,360.00
18	2	pcs	Laser Distance Detector measuring range 0.05 to 60 meters accuracy, warranty: six (6) months	8,775.00	17,550.00
19	4	pcs	Life Ring with light rescue device marine safety lifebuoy rings 29 inch by 29 inch	7,995.00	31,980.00
20	10	pcs	Rescue Helmet high density PE shell multi purpose head protection safet hard hat indoor and outdoor head gear protection shock absorbing helmet	2,730.00	27,300.00
21	2	role	Rescue Rope 30m professional outdoor climbing/hiking rope safety rescu rope with climbing buckles	2,943.00	5,886.00
22	12	pcs	Rubber Boots high boots size 44 (black bota)	1,014.00	12,168.00
23	3	pcs	Safety Throw Line 30m	2,030.00	6,090.00
24	6	pcs	Life Vest (Kids size) child life vest jacket kids marine safety life jacket for outdoor	2,140.00	12,840.00
25	12	pcs	Headlamp (Rechargeable) LED head lamp 220-240v ac 50/60hz 9 hrs charging time 13 hrs usage duration	820.00	9,840.00
26	2	pcs	Fuel Pump (Manual) Fuel line / Pump assy	7,098.00	14,196.00
27	2	unit	Impact Wrench (Wireless) 20V brushless motorvoltage 20v square drive 1½ no load speed 0- 160010-2400rpm impact rate 0-1500/0-1800/0-22-rpm fastening toque 850nmnut-busting toque 100nm 3pcs deep sockets 4.0ah battery pack 1pc charger, warranty: six (6) months	13,533.00	27,066.00
28	4	pcs	Jump Start cable booster 600amp clamp size 18x10cm diameter 10mm cable length 3 meters	1,560.00	6,240.00
29	50	pcs	Long Rubber Gloves size 32cm (large)	310.00	15,500.00
30	15	pcs	Rain Coat (Top and Pants Large) size XL w/ zipper and pocket	1,274.00	19,110.00
31	12	pcs	Reflectorized Vest high visibility safety vest (Large)	325.00	3,900.00
32	1	set	Socket wrench set 24pcs socket 18 pcs 1½ crv dr socket 10 to 32 2pcs ¼ dr universal joint 1pc ½ dr speeder handle 1pc ½ dr quick ratchet handle	9,140.00	9,140.00
33	12	pcs	Life Vest floater for adult size water proof and moisture proof breathable and comfortable to wear	2,470.00	29,640.00
34	50	pcs	Rubberized Working Gloves (Large)	125.00	6,250.00

xxxxxx PAGE 2 xxxxxx--

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.

CHARKIEL ENTERPRISES

Very Truly Yours,
Mayor ROZZANO RUFINO B. BIAZON

Conforme: _____
 Signature over printed name
 Date

 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 : **CHARKIEL ENTERPRISES** P.O. No. : **33183**
 Address : **Muntinlupa City** Date : **February 13, 2025**
 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	
35	6	units	OTHER MACHINERY AND EQUIPMENT Battery Charger "industrial trolley battery charger" 12v to 24v ing-cbs003:/ing-cb70035 ing-pt-max 750ah / 1200ah warranty: six (6) months	40,040.00	240,240.00	
36	10	pcs	DISASTER RESPONSE AND RESCUE EQUIPMENT Thermal Suit (XL) expandable high elastic materials smooth nylon blend fabric for reduced water resistance slim fit to keep body the body warm warranty: three (3) months	23,790.00	237,900.00	
37	1	set	Tow Hitch and Receiver (Flexi Truck) hard steel 3 tons rated pulling capacity bolt and nuts included	16,250.00	16,250.00	
xxxxxx PAGE 3 xxxxxx--					-----	
Supply & Delivery of Various Supplies & Equipment for Disaster Mitigation by LMO					2,133,145.00	✓

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.

CHARKIEL ENTERPRISES Very **Mayor ROZZANO RUFINO B. BIAZON**
 Conforme: _____ Signature over printed name _____ Authorized Official _____
 Date 2-19-25

(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 : _____ <p style="text-align: center;">Secretary of the Sanggunian</p>	Requesting Office/Dept. _____ <p style="text-align: center;">Authorized Official</p>	Funds Available : _____ Amount : _____ R.O. No. : _____ <p style="text-align: center;">Chief Account</p>
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