



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

BOLTIMIZER CORPORATION
Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **BOLTIMIZER CORPORATION** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Multiple Gas Detector to be used by DDRM"**, 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 3/16/25

Name of the Bidder or Representative KAYCEL ANNE LOHRE P. SENA

Authorized signature 

CGM-OP-BAC-08F168

Contract Agreement

MAR 17 2025

THIS AGREEMENT made the _____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **BOLTIMIZER CORPORATION** 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 Multiple Gas Detector to be used by DDRM** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million One Hundred Seventy Five Thousand Six Hundred Pesos (P1,175,600.00)** (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 One Hundred Seventy Five Thousand Six Hundred Pesos (P1,175,600.00)** or such other sums as may be ascertained, **BOLTIMIZER CORPORATION** agrees to the **Supply & Delivery of Multiple Gas Detector to be used by DDRM** 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


KRYSTEL ANNE LOUISE P. SENA
Supplier

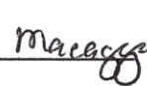
for:
CITY GOVERNMENT OF MUNTINLUPA

for:
BOLTIMIZER CORPORATION


Eva Antonio

Signed in the presence of:


Belinda Blesse


Macagay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

MAR 17 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

KRYSTEL ANNE LOUISE P. SENA

UMID GRN - DNI - 8345329-2

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. 455
Page No. 12
Book No. ✓
Series of 2025.


MEYNARD R. JOB
NOTARY PUBLIC
Notary Public for Muntinlupa City

Notarial Commission No. 25-006

Until December 31, 2026

PTR No. 4763634 / Jan. 02, 2025 / Muntinlupa City

IBP Lifetime No. 014640 / Jan. 04, 2016

Roll No. 49780 / PPLM

MCLE Compliance No. VIII-0013888 / April 14, 2028

2731-C Bruger Street, Bruger Subdivision,
Putatan, Muntinlupa City

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **BOLTIMIZER CORP.** P.O. No.: **33350**
Address : **Quezon City** Date : **March 19, 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	PORTABLE MULTI GAS DETECTOR - DRAEGER X-AM 8000 GERMANY Sensor Hazard Icons Optional for 4 hazards: Ex, Tox, lack of O2 and O2 enrichment O2 Sensor Diffusion and Pump mode Sampling Length up to 45 m Shock Detection Number of Gases up to 6 gases at the same time (7 gases if with PID sensor) Size 179 x 77 x 42 mm (HxWxD) Weight approx. 495 - < 600g, without strap Operation Single-handed, operable with gloves Housing corrosion-free polymer material with overmoulded rubber housing protection Ingress Protection IP 67 in diffusion mode, without losing measurin capacity in the presence of explosive organic vapors. Display Color display, readable from the front Transport - can transport the device using a standard shoulder strap. Using a crocodile clip with D-ring is available as option. Exposure display can display STEL and TWA values on an optional basis. Gases The device can measure flammable gases and vapors and O2, O3, CO, H2S, CO2, Cl2, HCN, NH3, NO2, H2, NO, PH3, SO2, OV, OV-A, amines, odorant, COCl2, CO H2-CP or VOCs (Select up to 7 gases in parallel) 5 sensor slots The device has a PID or IR and a CatEx or IR sensor slot. It also has 3 slots for electrochemical sensors. Flexible gas exchange possible to use PC-based software to calibrate or set the device to other Ex-gases and vapors to ensure that the device can be adaptable to a variety of applications Flexible sensor replacement Alarm symbols Optional for 4 hazards: Ex, Tox, lack of O2 and excess O2 Oxygen alarm possible to set 4 alarm values for lack of oxygen and oxygenation. Measuring and charging possible to perform measurements during charging. Confined Space assistant can automatically calculate hose flooding times on	1,175,600.00	1,175,600.00

Total Amounts in Words: _____ XXXXXX PAGE 1 XXXXXX---

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 **BOLTIMIZER CORP.** *KRYTEL ANNE LOUISE P. ORVA*
Signature over printed name

Very Truly yours
ROZANO RUFINO B. BIAZON
Mayor **ROZANO RUFINO B. BIAZON**
Authorized Official

3/26/25
Date

(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

City Government of Muntinlupa

Supplier : **BOLTIMIZER CORP.**

Address : Quezon City

P.O. No. : **33350**

March 19, 2025

Date : Bidding

Mode of Procurement : _____

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
			<p>the basis of the probe/hose length entered and the selected measuring gas. Access to data Stored data should be accessible via a USB/infrared interface or a calibration station. Data storage capacity of 12 MB. For gas exposure of 10 min per hour with measurements changing every second on 7 channels, the data storage capacity is 210 h. Recording intervals Data stored at one-second intervals during an event. Event report The device can provide access to an event log even if no PC connection is available. It is visible from the display whether alarms or impacts have occurred during operation.</p> <p>Shock detection Pressure Electrochemical sensors have internal pressure equalization in the range of 700 to 1300 mbar ambient pressure to prevent electrolyte leakages Calibration time Zero-point calibration takes no longer than 15 seconds and sensitivity calibration takes no longer than 180 seconds. Increase in the number of decimal places allows the optional display of one additional decimal place. Can be upgrade with Area monitoring Approval as an intrinsically safe device ATEX: I M1 Ex da ia I Ma, II 1G Ex da ia IIC T4 Ga Measuring Performance Explosion protection ATEX: EN 60079-29-1 (CatEx 125 PR, CatEx 125 PR Gas, Dual IR Ex, XXS H2 HC) Oxygen deficiency and excess: EN 50104 (XXS O2) Toxic gases: EN 45544-1, EN 45544-2, EN 45544-3 (XXS H2S LC, XXS CO LC, Dual IR CO2) Software: EN 50271 IECEX: Ex da ia I Ma, Ex da ia IIC T4 Ga</p>		

Total Amounts in words: _____

xxxxxx PAGE 2 xxxxxx

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.

BOLTIMIZER CORP.

Conforme: _____

Signature over printed name

3/19/25
Date

Very Truly Yours, **MAURICIO ROZANO 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 : **BOLTIMIZER CORP.** P.O. No. : **33350**
Address : **Quezon City** Date : **March 19, 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
			cCSAus Class I, Zone 0, Aex da ia IIC T4 Ga Class II, Div 1, Gr. E, F, G T4 C22.2 No. 152, ANSI-ISA 12.13.01:2000 EAC PO Ex da ia I Ma X Oex da ia IIC T4 Ga X Directives: 2014/34/EU (ATEX) 2014/30/EU/(EMV) 2011/65/EU (RoHS) Shipping approvals DNV GL MED 2014/90/EU CE Marking Electromagnetic compatibility (Directive 89/336/EEC) Manufacturer's quality assurance Manufacturer is certified in line with ISO 9001:2000 and ISO 14001:2005. RoHS-compliant Warranty: 1 year Delivery 24 working weeks xxxxxx PAGE 3 xxxxxx--- SUPPLY & DELIVERY OF MULTIPLE GAS DETECTOR BY DDRM		1,175,600.00

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.

BOLTIMIZER CORP.
Conforme: KRYTEL ANNE IDUICE P. JENA
Signature over printed name
Date 3/24/25

Very Truly Yours MAZANO 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
--	--	--