



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 **"Printing of Tarpaulins & IEC Materials"**, 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 4-22-25

Name of the Bidder or Representative Manolo P. Padolina

Authorized signature 

CGM-OP-BAC-08F184

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

MUN
Muntinlupa
Nakakaproud!

Contract Agreement

THIS AGREEMENT made the ____ day of MAR 24 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 **Printing of Tarpaulins & IEC Materials** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Six Hundred Thirty Thousand Nine Hundred Forty Two Pesos & 50/100 (P3,630,942.50)** (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;

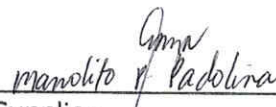
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed 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 **Three Million Six Hundred Thirty Thousand Nine Hundred Forty Two Pesos & 50/100 (P3,630,942.50)** or such other sums as may be ascertained, **CHARKIEL ENTERPRISES** agrees to the **Printing of Tarpaulins & IEC Materials** 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

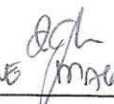
for:
CITY GOVERNMENT OF MUNTINLUPA


Supplier

for:
CHARKIEL ENTERPRISES


Notary Public

Signed in the presence of:


Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

MAR 24 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 PADOLINA

TIN: 444-608-047-000

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. 385
Page No. 77
Book No. 204
Series of 2025.

ATTY. STEVE M. SANTILLAN
NOTARY PUBLIC
2736 BRUGER ST., PUTANIN, MUNT. CITY PHILIPPINES
aspstee12@yahoo.com
COMM. NO. 25-027 VALID UNTIL 12/31/2026
PTR NO. 4762648, 01/02/2025, MUNTINLUPA CITY
IBP LIFETIME MEMBER NO. 024205, CEBU CHAPTER
ROLL NO. 62750, TIN NO. 348-359-657
MCLE VII-0029856-04/14/2025

PURCHASE ORDER
City Government of Muntinlupa

CHARKIEL ENTERPRISES

Supplier : Muntinlupa City
Address :

P.O. No.: 33454
Date : April 08, 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 :
Date of delivery :
Delivery Term :
Payment Term :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (BICS for Barangays)	600.00	600.00
2	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (BICS for ACDV)	600.00	600.00
3	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (BICS for DDRM, Other LGU and National Agencies)	600.00	600.00
4	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (BICS for LDRRMC members)	600.00	600.00
5	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (BICS for Private Sector)	600.00	600.00
6	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (BICS for Schools)	600.00	600.00
7	2	pcs	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (CBDRRM Training for Barangays Batch 1)	600.00	1,200.00
8	2	pcs	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (CBDRRM Training for Barangays Batch 2)	600.00	1,200.00
9	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (CSSR Course for SAR Responders)	600.00	600.00
10	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (DPA & EMS) Dissemination to Communities	600.00	600.00
11	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (DPA & EMS) Dissemination to Fisherfolks)	600.00	600.00
12	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (DPA & EMS) Dissemination to LGU Offices)	600.00	600.00
13	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (DPA & EMS) Dissemination to Private Sect	600.00	600.00
14	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (DPA & EMS) Dissemination to Schools)	600.00	600.00
15	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (ELSAROC)	600.00	600.00
16	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (ERT Training for B.E.R.T. Personne	600.00	600.00
17	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (ERT Training for PLMUN and CDM)	600.00	600.00
18	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (Integrated Planning on ICS Level 2)	600.00	600.00
19	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (Management of the Dead-Coaches Training	600.00	600.00
20	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (Mass CPR Demo)	600.00	600.00
21	1	pc	Tarpaulin, HxL, No Eyelets, 4ft x 6ft (RDANA Training)	600.00	600.00
22	4	pcs	Tarpaulin, HxL, with Eyelets, 5ft x 6ft (Fire prevention month 2025)	750.00	3,000.00
23	10	pcs	Tarpaulin, HxL, with Eyelets, 6.5ft x 10ft (Lakbay Alalay 2025)	1,625.00	16,250.00
24	20	pcs	Tarpaulin, HxL, with Eyelets, 4.5ft x 5ft (National Disaster Resilience Month 2025	562.25	11,245.00
25	4	pcs	Tarpaulin, HxL, with Eyelets, 4ft x 8ft (Quarterly National Simultaneous Earthquake Drill 2025)	800.00	3,200.00
26	10	pcs	Tarpaulin, HxL, with Eyelets, 3ft x 6ft (UNDAS 2025)	450.00	4,500.00
27	30	pcs	Tarpaulin, HxL, with Eyelets, 5ft x 6ft (Iwas Paputok 2025)	750.00	22,500.00
RING BINDING and PRINTING					
28	80	pcs	50 pages BICS for Barangay Module Ring Binding and Printing	100.00	8,000.00
29	40	pcs	50 pages BICS for ACDV Module Ring Binding and Printing	100.00	4,000.00
30	80	pcs	50 pages BICS for DDRM, other LGU offices and National Agencies Module Ring Binding and Printing	100.00	8,000.00

----- 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

Conforme: CHARKIEL ENTERPRISES
Signature over printed name
Date 4-27-25

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. : **33454**

Address : **Muntinlupa City**

Date : **April 08, 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
31	40	pcs	50 pages BICS for LDRRM Council Module Ring Binding and Printing	100.00	4,000.00
32	40	pcs	50 pages BICS for Private Sector Module Ring Binding and Printing	100.00	4,000.00
33	40	pcs	50 pages BICS for Schools Module Ring Binding and Printing	100.00	4,000.00
34	40	pcs	100 pages CBDRRM Training for Barangay Module Ring Binding and Printing (Batch 1)	100.00	4,000.00
35	40	pcs	100 pages CBDRRM Training for Barangay Module Ring Binding and Printing (Batch 2)	100.00	4,000.00
36	60	pcs	180 pages ELSAROC Module Ring Binding and Printing	200.00	12,000.00
37	50	pcs	50 pages ERT Training for B.E.R.T. Module Ring Binding and Printing	100.00	5,000.00
38	50	pcs	50 pages ERT Training for PLMUN and CDM Module Ring Binding and Printing	100.00	5,000.00
39	40	pcs	50 pages Integrated Planning on ICS Level 2 Module Ring Binding and Printing	100.00	4,000.00
40	50	pcs	110 pages Management of the Dead and Missing Module Ring Binding and Printing	100.00	5,000.00
41	80	pcs	50 pages RDANA Training Module Ring Binding and Printing	100.00	8,000.00
			RING BINDING and PRINTING(Hardbound)		
42	2	pcs	107 pages 8.5"x11" NDRP Earthquake Volume 1	1,270.00	2,540.00
43	2	pcs	154 pages 8.5"x11" DSWD-ECT during Disasters Operations Manual	1,740.00	3,480.00
44	2	pcs	192 pages 8.5"x11" Ready to Rebuild Training Manual	2,120.00	4,240.00
45	2	pcs	117 pages 8.5"x11" NDRP -for Hydro-Met-2018-Version 2	1,370.00	2,740.00
46	2	pcs	149 pages 8.5"x11" NDRP Terrorism 2018	1,690.00	3,380.00
47	2	pcs	109 pages 8.5"x11" NDRP Earthquake 2018	1,290.00	2,580.00
48	2	pcs	132 pages 8.5"x11" NDRRMOC SPOG 2021	1,520.00	3,040.00
49	2	pcs	118 pages 8.5"x11" Logistics Cluster Standard Operating Procedure	1,380.00	2,760.00
50	2	pcs	309 pages 8.5"x11" PSCP Guidebook Final Version	3,290.00	6,580.00
51	2	pcs	448 pages 8.5"x11" RA 9514	4,680.00	9,360.00
52	2	pcs	1008 pages 8.5"x11" National Structural Code of the Philippines 2015 Vol. 1	10,280.00	20,560.00
53	2	pcs	222 pages 8.5"x11" Enhanced Local Disaster Risk Reduction and Management Plan Formulation Guidebook	2,420.00	4,840.00
54	2	pcs	159 pages 8.5"x11" NDRP -Hydro-Meteorological-Hazard as of 2014	1,790.00	3,580.00
55	2	pcs	156 pages 8.5"x11" Ready to Rebuild Workbook	1,760.00	3,520.00
56	2	pcs	136 pages 8.5"x11" NDRRMP 2020-2030	1,560.00	3,120.00
57	2	pcs	146 pages 8.5"x11" OPLAN METRO YAKAL PLUS	1,660.00	3,320.00
58	2	pcs	123 pages 8.5"x11" West Valley Fault Atlas Part 1 &2	1,430.00	2,860.00
59	2	pcs	28 pages 8.5"x11" Hyogo Framework 2005-2015	360.00	720.00
60	2	pcs	37 pages 8.5"x11" Sendai Framework 2015-2030	450.00	900.00

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

Conforme: _____

Signature over printed name _____

Date 4-8-25

Very **Mayen 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 : _____ Amount : _____
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____		R.O. No. : _____
Certified Correct : _____ Secretary of the Sanggunian	Authorized Official _____	Chief Account _____

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES**

Address : **Muntinlupa City**

P.O. No. : **33454**

Date : **April 08, 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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
61	2	pcs	22 pages 8.5"x11" DOST Innovations	300.00	600.00
62	2,000	pcs	130 pages 8.5"x11" DDRM Annual Report	390.00	780,000.00
63	2	pcs	71 pages 8.5"x11" Accreditation Mobilization and Protection of Communi Disaster Volunteers Manual of Operations	790.00	1,580.00
64	2	pcs	81 pages 8.5"x11" Harmonized National CP for Magnitude 7.2 EQ	890.00	1,780.00
65	10	pcs	85 pages 8.5"x11" RA 10121 (with JMC 2014 and COA Circular 2012	930.00	9,300.00
66	2	pcs	94 pages 8.5"x11" MMEIRS Volume 1 and 2	1,020.00	2,040.00
67	2	pcs	99 pages 8.5"x11" Disaster Rehabilitation and Recovery Planning Guide NEDA	1,070.00	2,140.00
68	2	pcs	83 pages 8.5"x11" NDRRM Plan 2011-2028	910.00	1,820.00
69	2	pcs	67 pages 8.5"x11" Digital Readiness Strategy	750.00	1,500.00
70	4	pcs	938 pages 8.5"x11" Comprehensive Development Plan (CDP) + 2023- 2029 Volume 1	9,580.00	38,320.00
71	4	pcs	938 pages 8.5"x11" Comprehensive Development Plan (CDP) + 2023 - 2029 Volume 2	5,360.00	21,440.00
72	4	pcs	938 pages 8.5"x11" Comprehensive Development Plan (CDP) + 2023 - 2029 Volume 3	9,970.00	39,880.00
73	3	pcs	40 pages 8.5"x14" 2025 Peace and Order and Public Safety Plan	550.00	1,650.00
74	3	pcs	41 pages 8.5"x13" 2023-2025 Peace and Order and Public Safety Plan	560.00	1,680.00
75	3	pcs	55 pages 8.5"x11" 2020-2021 Local State of Children's Report	750.00	2,250.00
76	3	pcs	55 pages 8.5"x11" 2022-2022 Local State of Children's Report	1,020.00	3,060.00
77	3	pcs	55 pages 8.5"x11" 2022-2023 Local State of Children's Report	1,170.00	3,510.00
78	6	pcs	165 pages 8.5"x11" 2024-2029 Local Development Plan for Children	180.00	1,080.00
79	6	pcs	239 pages 8.5"x11" 2020-2022 Muntinlupa City Social Protection & Development Report	2,590.00	15,540.00
80	6	pcs	320 pages 8.5"x11" 2022-2024 Muntinlupa City Social Protection & Development Report	3,400.00	20,400.00
81	3	pcs	800 pages 8.5"x11" 2022 Ecological Profile	8,200.00	24,600.00
82	3	pcs	800 pages 8.5"x11" 2023 Ecological Profile	8,200.00	24,600.00
83	2	pcs	81 pages 8.5"x11" National Energy Efficiency and Conservation Plan (NEECP)	1,010.00	2,020.00
84	1	pc	128 pages 8.5"x11" Philippine Energy Plan Vol. 1	1,480.00	1,480.00
85	1	pc	149 pages 8.5"x11" Philippine Energy Plan Vol. 2	1,690.00	1,690.00
86	1	pc	86 pages 8.5"x11" Philippine Energy Plan Vol. 3	1,060.00	1,060.00
87	2	pcs	278 pages 8.5"x11" DPWH DGCS Water Eng'g. Project	2,980.00	5,960.00
88	70	pcs	342 pages 8.5"x11" NDRRM Plan CGM Data Privacy Manuals	3,620.00	253,400.00

xxxxxx PAGE 3 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

Conforme: manolito f. padolina

Signature over printed name

Date

Very Truly Yours, Mayon 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 : _____ Amount : _____
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____		R.O. No. : _____
Certified Correct : _____ Secretary of the Sanggunian	Authorized Official	Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES**

Address : **Muntinlupa City**

P.O. No. : **33454**

Date : **April 08, 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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
89	4	pcs	256 pages 8.5"x11" MECCAP 2017-2027	2,760.00	11,040.00
90	5,000	pcs	83 pages 8.5"x14" Muntinlupa SSD DAFAC Form (Back to back print, 240gsm above)	19.50	97,500.00
91	270	pcs	BPLO Lampost banner/tarpaulin Size: 3ft x 9ft Materials: 15oz blockout with wooden frame Inclusions: Production, Installation & dismantling Staggered delivery, Staggered payment	3,200.00	864,000.00
92	3	pcs	Billboard tarpaulin Size: 14ft x 16ft Materials: blockout with eyelet Staggered delivery, Staggered payment	5,600.00	16,800.00
93	5000	pcs	PDAO PWD Booklet - Medicine Colored cover in c2s 230 material One Color insert book 80 Material Finishing: Saddle stitch binding with Serial Nos.	30.00	150,000.00
94	5000	pcs	PWD Booklet - Basic Necessities Colored cover in c2s 230 material One Color insert book 80 Material Finishing: Saddle stitch binding with Serial Nos.	30.00	150,000.00
95	200	piece	CDM Annual Report Size: 8 x 11.75 inches Material: C2s 80 inside page Hardbound Cover with Matte Lamination Process: Digital Printing Number of Pages: 100	1,500.00	300,000.00
96	200	piece	Brochure Material: C2s 80 Process: Digital Printing Size: 8 x 11 in (back to back)	35.00	7,000.00
97	1000	piece	Newsletter	40.00	40,000.00

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.

CHARKIEL ENTERPRISES

Conforme: _____

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 : **CHARKIEL ENTERPRISES**

P.O. No. : **33454**

Address : **Muntinlupa City**

Date : **April 08, 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
98	3000	piece	Size: A4 per page Material: C2s 80 Process: Offset Printing Number of Pages: 12 Student Handbook Size: 8.5 x 5.5 inches (half of short) Material: Book 70 insert / C2s 180 Cover with UV Lamination Process: Offset Printing, Colored Cover, Inside Page One Color Print Number of Pages: 150 Finishing: Perfect Bind	125.00	375,000.00
99	1	piece	9 ft x 20 ft Tarpaulin	4,500.00	4,500.00
100	1	piece	8 ft x 28 ft Tarpaulin	5,600.00	5,600.00
101	1	piece	3 ft x 20 ft Tarpaulin	1,500.00	1,500.00
102	4	piece	9 ft x 6 ft Tarpaulin	1,350.00	5,400.00
103	9	piece	7 ft x 7 ft Tarpaulin	1,225.00	11,025.00
104	2	piece	3 ft x 4 ft Tarpaulin	300.00	600.00
105	1	piece	4 ft x 8 ft Tarpaulin	800.00	800.00
106	9	piece	5 ft x 6 ft Tarpaulin	750.00	6,750.00
107	13	piece	2 ft x 3 ft Tarpaulin	150.00	1,950.00
108	1	piece	26 ft x 8.5 ft Tarpaulin	5,525.00	5,525.00
109	1	piece	27 ft x 4 ft Tarpaulin	2,700.00	2,700.00
110	2	piece	4 ft x 8.5 ft Tarpaulin	850.00	1,700.00
111	2	piece	14 ft x 16 ft Tarpaulin	5,600.00	11,200.00
112	1	piece	16 ft x 16 ft Tarpaulin	6,400.00	6,400.00
113	1	piece	20 ft x 13 ft Tarpaulin	6,500.00	6,500.00
114	27	piece	7 ft x 7.5 ft Tarpaulin	1,312.50	35,437.50
xxxxxx PAGE 5 xxxxx--					=====
Printing of Tarpaulins & IEC Materials					3,630,942.50

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: *Manolito P. Padolina*

Signature over printed name _____

Authorized Official _____

Date *4-7-25*

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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 _____