



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

**ISHA GLOBAL DISTRIBUTION CORP.**  
Muntinlupa City


Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **ISHA GLOBAL DISTRIBUTION CORP.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Chemicals for Dengue Control to be used by Sanitation Division of C.H.O."**, 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 JUNE 19, 2019

Name of the Bidder or Representative REYNOLD B. BARBULLA

Authorized signature 

## ***Contract Agreement***

JUN 13 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 **ISHA GLOBAL DISTRIBUTION CORP.** 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 Chemicals for Dengue Control to be used by Sanitation Division of C.H.O.** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Two Hundred Seventeen Thousand Four Hundred Pesos (P4,217,400.00)** (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;

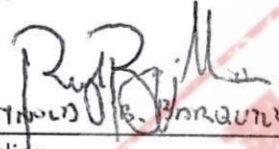
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed 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 **Four Million Two Hundred Seventeen Thousand Four Hundred Pesos (P4,217,400.00)** or such other sums as may be ascertained, **ISHA GLOBAL DISTRIBUTION CORP.** agrees to the **Supply & Delivery of Chemicals for Dengue Control to be used by Sanitation Division of C.H.O.** 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.

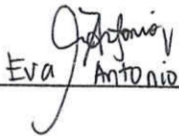
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**HON. ROZZANO RUFINO B. BIAZON**  
City Mayor

  
**RETINOL B. BORQUILLA**  
Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**ISHA GLOBAL DISTRIBUTION CORP.**

  
Eva Antonio

Signed in the presence of:

  
Belinda Bessie C. Macagay

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MUNTINLUPA )

BEFORE ME, a Notary Public for and in Muntinlupa City, this JUN 13 2025 day of \_\_\_\_\_ 2025, personally appeared:

NAME

Hon. ROZZANO RUFINO B. BIAZON

  
RETINOL BORQUILLA

GOVERNMENT ISSUED ID NO.

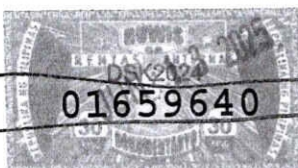
City Government of Muntinlupa ID No. EL- \_\_\_\_\_

DRIVER'S LICENSE NO. 026-18-023985

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. 177  
Page No. 37;  
Book No. 11;  
Series of 2025.



NOTARY PUBLIC  
**LORI JEAN R. JOB**  
Notary Public for Muntinlupa City  
Notarial Commission No. 25-052  
Until December 31, 2026  
PTR No. 4763653 / Jan. 02, 2025 / Muntinlupa City  
IBP Membership No. 481953 / Dec. 09, 2024  
Roll No. 88936 / Iloilo  
MCLE Compliance No. VIII-0013887 / April 14, 2028  
2731-C Bruger Street, Bruger Subdivision,  
Putatan, Muntinlupa City

# PURCHASE ORDER

## City Government of Muntinlupa

**ISHA GLOBAL DISTRIBUTION CORP.**

 Supplier : Alabang, Muntinlupa City

Address : \_\_\_\_\_

P.O. No.: \_\_\_\_\_

**33775**

June 17, 2025

Date : \_\_\_\_\_

Bidding

Mode of Procurement : \_\_\_\_\_

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	220	bot	PERMETHRIN 173.1 g/L + S-BIOALLETHRIN 7.2 g/L + Piperonyl Butoxide 155.9 g/L, Emulsifiable Concentrate 1 liter/bottle - ENVU/ RESIGEN EC/ THAILAND/ BAYER THAI CO., LTD.	9,867.00	2,170,740.00
2	220	bot	Permethrin 102.7 g/L + S-Bioallethrin 1.42 g/L + Piperonyl Butoxide 98.4 g/L, Emulsion Oil in Water, 1 Liter/Bottle- ENVU/ AQUA RESIGEN/ THAILAND/ BAYER THAI CO., LTD.	9,303.00	2,046,660.00
xxxxxx NOTHING FOLLOWS xxxxxx---  SUPPLY & DELIVERY OF CHEMICALS FOR DENGUE CONTROL TO BE USED BY SANITATION DIVISION OF CHO.					===== <b>4,217,400.00</b>

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.

 Conformed: ISHA GLOBAL DISTRIBUTION CORP.

Signature over printed name

**JUNE 19, 2025**

Date

Very \_\_\_\_\_

**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