

Republic of the Philippines Province of Oriental Mindoro MUNICIPALITY OF GLORIA

NOTICE TO PROCEED

June 29, 2021

JOSEPH T. ALCANTARA
SFM Sales Corporation
Sabang, Lipa City, Batangas, Region VI-A, Philippines

Dear Ma'am/Sir;

The attached Contract Agreement having been approved, notice is hereby given to SFM Sales Corporation may commence on the Supply and Delivery of Additional 14 Units Barangay Ambulances/ Barangay Rescue Vehicles effective on the day or date after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Municipal Government of Gloria, Oriental Mindoro.

Contract Duration:

sixty (60) days upon receipt of Notice to Proceed

Very truly yours,

GERMAN D. RODEGERIO Municipal Mayon

I acknowledge receipt of this Notice	JUN 3 0 2021
Name of the Representative of the B	taren t Alcantara
	auauau

PURCHASE ORDER MUNICIPAL GOVERNMENT OF GLORIA

Municipal G	overnm	N	Project Reference Number: 2021-001-343 Name of the Projects: Ambulances/Rescue Vehicles Location of the Projects: Municipality of Gloria-Barangay				
Supplier:	SFM S	Sales Corporation P.	O. No.:		2021-001-298		
		n	Date		JUN 2 5 2021		
Address:	Sabang, Lipa City, Batangas, Region VI-A, Philippines				Public Bidding 2021-001-343		
TIN:							
Name of the 14 Units Bar	angay A	t/s: Supply and Delivery of Additional 1'Ambulances/ Barangay Rescue Vehicles Municipality of Gloria-Barangay			2021-011		
Gentlemen:		s Office the following articles subject to	the terms and co	nditions co	ontained herein:		
Place of De	livery:	Municipality of Gloria-Barangay	Delivery Term:		60 days		
Date of Del	BANK THE COLUMN	F	ayment Term:		after delivery and	inspection	
Stock/ Property No	Unit	Description		Quantity	Unit Cost	Amount	
1	unit	L300 FB VAN BODY	1	14	1,247,000.00	17,458,000.00	
		2.2L Dsl; 5-speed Manual				W	
		ENGINE:2.2Liter Euro 4 (4N14) Complian		+			
		TRANISMISSION: 5 Speed Manual Trans					
		SUSPENSION: Front Independent Wishbo Rear, Semi-Elliptic Leaf Spring	ne and Coilspring;				
ė		BRAKES: Front; 10-inch Ventilated Disc; I leading and Trailing Drums	Rear: 10-inch				
:		WHEELS AND TIRES: Tires: 185R14C-8 Whees: 14x5.OJ Street Rims	PR				
		STEERING: Gear Type: Ball Nut Gear Ty steering; Streeing Wheel: -Spoke Polyprop	pe with Power				
		SAFETY: Seatbelts					
		Fuel System: Electronic Common Rail Dire	ct Injection				
		Fuel Tank Capacity: 55 liters; Max. Power:	99.25/3500 Ps				
		Max Torque: 200/1000-3500 N-m		-			
1		GENERAL SPECIFICATIONS:	0	_			
		Overall Edigini	5mm				
	-	Overall Wilding	5mm		KINET STILL		
-	-	O Totali Treigini	0mm				
		TT TT COLOR	5mm				
		Max. Gross Vehicle Weight: 2,345	g		TO MADE TO SERVICE STATE OF THE PARTY OF THE		
		Curb Weight: 1,26		154	4.97		
		Top light (red/blue) with S		2 1100			
		1 Non-collapsible stretch					
		Coin matting (for stretche	er)	-			
		Sticker Vinyl				2.9	
	-	Portable Oxygen Tank		- 11			
		Oxygen Tank Holder Wall mounted BP Appara	tus			-1	
		First Aid Kit		1			

Signate In case of Neg	SFM/Sales Corporation The over Printed Name of Supplier JUN 2 8 2821 Date Signed Strated Purchase pursuant to Section 369 (a) of RA 7160, this personal strategy of the section No.: Not A		AN D. RODEGERIO Municipal Mayor 06 28 20 1 Date Signed accomplished.
Signate In case of Nege Approved per	SFM/Sales Corporation The over Printed Name of Supplier JUN 2 8 2821 Date Signed Strated Purchase pursuant to Section 369 (a) of RA 7160, this personal strategy of the section No.: Not A	ortion must be	Municipal Mayor 06 28 2021 Date Signed
Signate In case of Neg	SFM Sales Corporation The over Printed Name of Supplier JUN 2 8 2021 Date Signed Stiated Purchase pursuant to Section 369 (a) of RA 7160, this postated Purchase pursuant to Section 369 (b) of RA 7160, this postated Purchase pursuant to Section 369 (c) of RA 7160, this postated Purchase pursuant to Section 369 (c) of RA 7160, this postated Purchase pursuant to Section 369 (d) of RA 7160, this postated	ortion must be	Municipal Mayor 06 28 2021 Date Signed
Conforme: Signati	SFM/Sales Corporation re over Printed Name of Supplier JUN 2 8 2021	Un	Municipal Mayor 06 28 20 21 Date Signed
Conforme: Signati	SFM/Sales Corporation re over Printed Name of Supplier JUN 2 8 2021	Un	Municipal Mayor 06 28 2021 Date Signed
Conforme:	SFM/Sales Corporation — re over Printed Name of Supplier	UN	Municipal Mayor 06 28 2021
Conforme:	SEM/Sales Corporation —	UN	Anniciral Mayor
Conforme:	quantitas	GERM	
		/	MAY DECERIO
	Ve	ry truly yours,	
or every day of	delay shall be imposed on the underivered nerves.		
In case of fa	ilure to make the full delivery within the time specified above,	a penalty of on	ie-tenth (1/10) of one percent
. V			ASSET OF AN INC.
otai Amount iii	Seventeen Million Four Hundred Fifty Eight Tho	ousand Pesos (Only
otal Amount in	Words:		
	Total		₱17,458,000.00
	Tint, Floor Matting, Seat Cover, EWD, Warranty 3yrs or 100,000km whichever comes first on main assemblies of engine, transmission and differential		
	FREEBIES:		
	Fire Extinguisher		

Orig - DV/COA

Copy Distribution:

CONTRACT AGREEMENT

THIS AGREEMENT made the 25th day of June 2021 between Municipality of Gloria of the Philippines (hereinafter called "the Entity") of the one part and SFM Sales Corporation of Lipa City, Batangas of the Philippines (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly Supply and Delivery of Additional 14 Units Barangay Ambulances/ Barangay Rescue Vehicles and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Seventeen Million Four Hundred Fifty Eight Thousand Pesos Only (Php. 17,458,000.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 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.:
 - 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
 - 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.
- In consideration for the sum of Seventeen Million Four Hundred Fifty
 Eight Thousand Pesos Only (Php. 17,458,000.00) or such other sums as
 may be ascertained, SFM Sales Corporation agrees to Supply and
 Delivery of Additional 14 Units Barangay Ambulances/ Barangay
 Rescue Vehicles in accordance with his/her/its Bid.
- The Municipality of Gloria agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

ON. GERMAND. RODEGERIO





SHERALEEN C. ABUAN

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IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year first before written

Signed, sealed, delivered by GERMAN D. RODEGERIO the Municipal Mayor. Signed, sealed, delivered by JOSEPH T. ALCANTARA the Representative. Binding Signature of Procuring Entity HON. GERMAN D. RODEGERIO Municipal Mayor Driver's License No D05-91-011960 Valid Until : 10-22-2022 Binding Signature of Contractor SURTUUM JOSEPH T. ALCANTARA Representative N18-83- U07480 Driver's License No Valid Until WITNESS ROBERICK B. LOGDAT SHERALEEN C. ABUAN Municipal Accountant Municipal Budget Officer Republic of the Philippines BATANGAS Acknowledgement IPA COT BEFORE ME, as the Notary Public for and with the GATANGA personally appeared HON. GERMAN D. RODEGERIO - Municipal Mayor, representing the Municipality of Gloria with issued on at _____ and JOSEPH T. ALCANTARA, representing SFM Sales Corporation with No. _issued on to me the same person who executed the foregoing CONTRACT OF AGREEMENT and they at acknowledge to ME that their statement is true and deed for and in behalf of the parties they JUN 2 8 2021 IN WITNESS WHEREOF, I hereunto affixed my signature and official seal this _ day of 2021

Doc. No. Page No. 18 Book No. 524 Series of 2021

ATTY. NAZARIN CESAR E. MAI IRA NOTARIAL COMMISSION NO. 2020-0005 NOTARY PUBLICUNTIL DEC. 31. 2022 PTR NO.5805643. 01/04/2021LIPA CITY IBP NO. MIDTY ICY-2021-BATANGAS ROLL NO. 26502/TINNO. 138-612-469-000 *CLE EXEMPTIONNO. VI-001310/04-14-20200