



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
National Road, Putatan, Muntinlupa City

BIDS and AWARDS COMMITTEE

www.muntinlupacity.gov.ph

NOTICE TO PROCEED

September 2, 2022

A.T. FOURTEEN INT'L. CO.
Biñan, Laguna

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **A.T. FOURTEEN INT'L. CO.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Family Kits & Hygiene Kits for Prepositioning & Stockpiling as Part of Disaster Preparedness Activity & Compliance to SGLG Audit"**, 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 9/2/22

Name of the Bidder or Representative RG GUICO

Authorized signature 

ISO 9001:2008 CERTIFIED

CERT. CODE : QMS0708041506KA-001

YAN ANG TAMA YAN ANG MUNTINLUPA!

Contract Agreement

THIS AGREEMENT made the ____ day of AUG 26 2022 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **A.T. FOURTEEN INT'L. CO.** with address at Biñan Laguna (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 Family Kits & Hygiene Kits for Prepositioning & Stockpiling as Part of Disaster Preparedness Activity & Compliance to SGLG Audit** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Four Hundred Fifty Four Thousand Three Hundred Seventy Pesos (P3,454,370.00)** (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 **Three Million Four Hundred Fifty Four Thousand Three Hundred Seventy Pesos (P3,454,370.00)** or such other sums as may be ascertained, **A.T. FOURTEEN INT'L. CO.** agrees to the **Supply & Delivery of Family Kits & Hygiene Kits for Prepositioning & Stockpiling as Part of Disaster Preparedness Activity & Compliance to SGLG Audit** 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.

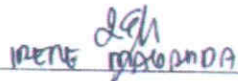
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
 City Mayor



 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
A.T. FOURTEEN INT'L. CO.



Signed in the presence of:


 Belinda Blessie Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 26 day of AUG 26 2022 2022, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

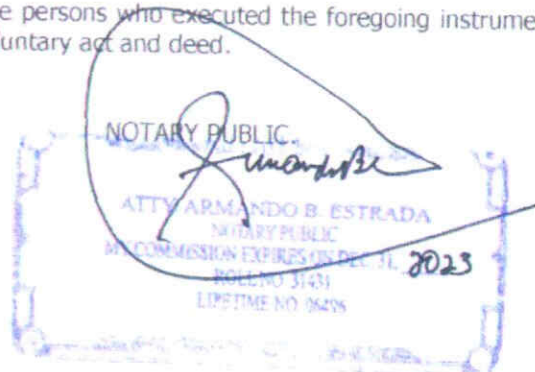
Hon. ROZZANO RUFINO B. BIAZON

City Government of Muntinlupa ID No. EL-0010632

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. 44 ;
 Page No. 9 ;
 Book No. IV ;
 Series of 2022.



PURCHASE ORDER
City Government of Muntinlupa

Supplier: **A.T. FOURTEEN INTERNATIONAL CO.** P.O. No.: **028651**
 Address: Mamplasan, City of Biñan Date: August 26, 2022
 Mode of Procurement: Public 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
	500 ✓	pcs	Bath Towel, Cotton, Large, Assorted Color	387.50	193,750.00
	3,000 ✓	pcs	T-Shirt, Adult, Plain, Assorted Sizes, Unisex	199.59	598,770.00
	3,000 ✓	pcs	T-Shirt, Children, Plain, Assorted Sizes, Unisex	200.00	600,000.00
	3,000 ✓	pcs	Underwares, Female & Adult & Children, Assorted Sizes, New	50.00	150,000.00
	3,000 ✓	pcs	Underwares, Male & Adult & Teens, Assorted Sizes, New	50.00	150,000.00
	3,000 ✓	pcs	Bra, Female & Adult & Teens, Assorted Sizes	150.00	450,000.00
	3,000 ✓	pcs	Shorts, Female & Adult & Children, Assorted Sizes	150.00	450,000.00
	3,000 ✓	pcs	Shorts, Male & Adult & Teens, Assorted Sizes	150.00	450,000.00
	500 ✓	pcs	Powder for baby, 50g	32.50	16,250.00
	500 ✓	pcs	Bath Soap, Anti-Bacterial, 60g	20.80	10,400.00
	500 ✓	pcs	Cotton Buds 100 tips	19.40	9,700.00
	500 ✓	pcs	Diaper for Babies, Medium (4's)	45.50	22,750.00
	500 ✓	pcs	Face Towel, Cotton, Free Size, Assorted Color	26.00	13,000.00
	500 ✓	pcs	Sanitary Napkin, Modess, Non-Swing (8's)	52.00	26,000.00
	500 ✓	pcs	Nail Cutter, Metal, Regular Size	32.50	16,250.00
	500 ✓	pcs	Shampoo in Bottle, 90ml	65.00	32,500.00
	500 ✓	pcs	Toothpaste in tube, 25g	32.50	16,250.00
	1,500 ✓	pcs	Toothbrush, Medium Bristle	19.50	29,250.00
	2,500 ✓	pcs	Slippers, Sizes 5-12, Assorted Color	80.00	200,000.00
	1,000 ✓	pcs	Eco Bag, Large, Color Blue	19.50	19,500.00
			XXXXXXXXXXXXXXXXXXXXX aua XXXXXXXXXXXXXXXXXXXXXXXX		=====
			Supply and Delivery of Family Kits and Hygiene Kits for Prepositioning and Stockpiling as Part of our Disaster Preparedness Activity and Compliance to SGLG Audit		P3,454,370.00

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: **A.T. FOURTEEN INTERNATIONAL CO.** Signature over printed name
 Date: SEPT 2 2022
 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 _____
	_____ Authorized Official	_____ Chief Account