



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 Kitchen Kits & Sleeping 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 R6 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 Kitchen Kits & Sleeping 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 **Seven Million & Thirty Eight Thousand Pesos (P7,038,000.00)** (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 **Seven Million & Thirty Eight Thousand Pesos (P7,038,000.00)** or such other sums as may be ascertained, **A.T. FOURTEEN INT'L. CO.** agrees to the **Supply & Delivery of Kitchen Kits & Sleeping 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.



 IRENE MAGANDA

Signed in the presence of:

 Belinda Bessie Macagay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

AUG 26 2022

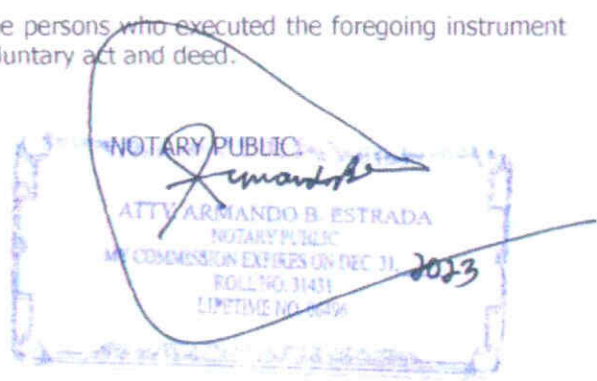
BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2022, personally appeared:

NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998

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. 43 ;
 Page No. 9 ;
 Book No. IV ;
 Series of 2022.


 NOTARY PUBLIC
 ATT. ARMANDO B. ESTRADA
 NOTARY PUBLIC
 MY COMMISSION EXPIRES ON DEC 31, 2023
 ROLL NO. 31431
 LIFETIME NO. 10996

PURCHASE ORDER

City Government of Muntinlupa

Supplier : A.T. FOURTEEN INTERNATIONAL CO. P.O. No. : 028652
 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	Basin, Quality Plastic, Regular Size	322.50	161,250.00
	500	pcs	Cooking Pot, Chrome, Aluminum, Regular Size	640.00	320,000.00
	2,500	pcs	Bowl, Stainless; Regular Size	195.00	487,500.00
	500	pcs	Dipper, Quality Plastic, Regular Size	52.00	26,000.00
	2,500	pcs	Drinking Glass, Stainless, Regular Size	52.00	130,000.00
	2,500	pcs	Fork, Stainless; Regular Size	10.40	26,000.00
	500	pcs	Frying Pan, Chrome, Aluminum, Regular Size	585.00	292,500.00
	500	pcs	Pail, Quality Plastic; Regular Size	325.00	162,500.00
	2,500	pcs	Plate, Stainless; Regular Size	110.50	276,250.00
	500	pcs	Sandok, Stainless; Regular Size	195.00	97,500.00
	500	pcs	Siense, Stainless; Regular Size	195.00	97,500.00
	2,500	pcs	Spoon, Stainless; Regular Size	10.40	26,000.00
	500	pcs	Kerosene Stove with Excenter, Air Pump, Burner, Parilla, Nipple Key and Cap with Screw and Gasket	1,800.00	900,000.00
	500	pcs	Water Gallon, Empty, 5 Gallons with Faucet	390.00	195,000.00
	1,500	pcs	Blanket, Cotton, Family Size (80 x 90")	520.00	780,000.00
	500	pcs	Folding Bed, Heavy Duty, with Customized Logo of City Government of Muntinlupa	3,000.00	1,500,000.00
	1,500	pcs	Mat/Banig, Family Size (54" x 80")	585.00	877,500.00
	1,500	pcs	Mosquito Net, Family Size (L-190cm, W-137cm, H-150cm) xxxxxxxxxxxxxxxxxxxxxxxxx aua xxxxxxxxxxxxxxxxxxxxxxxxxxxx	455.00	682,500.00
Supply and Delivery of Kitchen Kits and Sleeping Kits for Prepositioning and Stockpiling as part of Disaster Preparedness Activity and Compliance to SGLG Audit					P7,038,000.00

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

31 SEP 2 2022

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 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