



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

BIDS and AWARDS COMMITTEE

www.muntinlupacity.gov.ph

NOTICE TO PROCEED

October 17, 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 Various School Supplies for Brigada Eskwela 2022 Program"**, 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 10/17/22

Name of the Bidder or Representative R. Guico

Authorized signature 



ISO 9001:2008 CERTIFIED

CERT. CODE : QMS0708041506KA-001

YAN ANG TAMA YAN ANG MUNTINLUPA!

Contract Agreement

OCT 03 2022

THIS AGREEMENT made the _____ day of _____ 20____ 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 Various School Supplies for Brigada Eskwela 2022 Program** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Ten Million Six Hundred Forty Nine Thousand Two Hundred Ninety Seven Pesos (P10,649,297.00)** (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 **Ten Million Six Hundred Forty Nine Thousand Two Hundred Ninety Seven Pesos (P10,649,297.00)** or such other sums as may be ascertained, **A.T. FOURTEEN INT'L. CO.** agrees to the **Supply & Delivery of Various School Supplies for Brigada Eskwela 2022 Program** 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 Macagaga

Signed in the presence of:


 Belinda Blessie Macagaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this OCT 03 2022 day of 2022, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

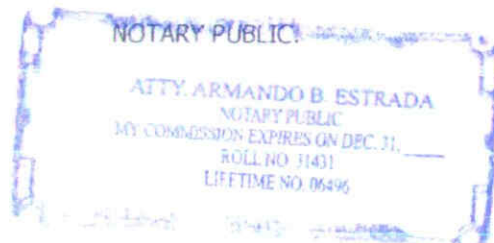
Hon. ROZZANO RUFINO B. BIAZON

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. 131 ;
 Page No. 16 ;
 Book No. 14 ;
 Series of 2022.



PURCHASE ORDER
City Government of Muntinlupa

Supplier: **A.T. FOURTEEN INTERNATIONAL CO.**

P.O. No.: **028781**

Address: Mamplasan, City of Biñan

October 5, 2022

Date: _____
Public 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 | 33,048 | pcs | Writing Notebook, 60 leaves | 22.00 | 727,056.00 |
| 2 | 134,466 | pcs | Composition Notebook 60 leaves | 22.00 | 2,958,252.00 |
| 3 | 130,620 | pcs | Spiral Notebook, 60 leaves | 22.00 | 2,873,640.00 |
| 4 | 52,537 | pcs | Plastic Envelope, Expandable, Colored with Handle and Push Lock | 77.00 | 4,045,349.00 |
| 5 | 1 | lot | Serving fee for repacking of supplies XXXXXXXXXXXXXXXXXXXX aua XXXXXXXXXXXXXXXXXXXXXXX | 45,000.00 | 45,000.00 |
| | | | Supply and Delivery of Various School Supplies for Brigada Eskwela 2022 Program | | P10,649,927.00 |

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.**

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON

Signature over printed name

Authorized Official

10/17/22
Date

(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 purchased thru Negotiated Purchase per Sangguniang Res. No.: _____

R.O. No.: _____

Certified Correct: _____

Secretary of the Sanggunian

Authorized Official

Chief Account