



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
Bids and Awards Committee

NOTICE TO PROCEED

IKF HOME FURNISHING & OFFICE FURNITURE
Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **IKF HOME FURNISHING & OFFICE FURNITURE** that the **CONTRACT** of the City Government of Muntinlupa for the **Supply & Delivery of Furniture, Fixtures & Other Machineries for the Mayor's Office**, 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 April 12, 2023

Name of the Bidder or Representative Anthony U. Tia

Authorized signature 

City Government of Muntinlupa, 2nd Floor, Main Building,
National Road, Barangay Putatan, Muntinlupa City

M N
Muntinlupa
Nakakaproud!

Contract Agreement

27 FEB 2023

THIS AGREEMENT made the _____ day of _____ 2023 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **IKF HOME FURNISHING & OFFICE FURNITURE** 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 Furniture, Fixtures & Other Machineries for the Mayor's Office** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Four Hundred Fifty-One Thousand Nine Hundred Fifty-Eight Pesos (P1,451,958.00)**, as 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;

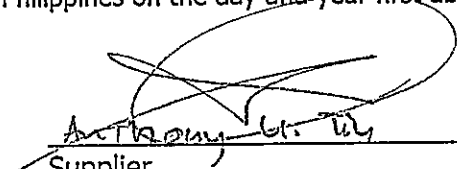
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **One Million Four Hundred Fifty-One Thousand Nine Hundred Fifty-Eight Pesos (P1,451,958.00)** or such other sums as may be ascertained, **IKF HOME FURNISHING & OFFICE FURNITURE** agrees to the **Supply & Delivery of Furniture, Fixtures & Other Machineries for the Mayor's Office** in accordance with his/hér/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

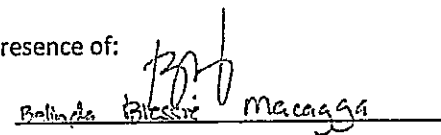


 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
IKF HOME FURNISHING & OFFICE FURNITURE



Signed in the presence of:


ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

27 FEB 2023

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2023, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON
Anthony Tin


GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
3193.0823-5609-7018

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.

NOTARY PUBLIC.

Doc. No. 461
 Page No. 2
 Book No. 1
 Series of 2023.


ATTY. ROLAND E. LAS PIÑAS,
 Notary Public for Manila
 Notarial Commission No. 2023-016,
 Roll of Attorneys No. 84035
 PTR No. 0427430 / 06.20.2022
 IBP Membership No. 232700 / 01.05.2023



REPUBLIKA NG PILIPINAS
 Republic of the Philippines
PAMBANSANG PAGKAKIILANLAN
 Philippine Identification Card



3193-0827-5609-7018



Apelyido/Last Name

TIU

Mga Pangalan/Given Names

ANTHONY

Gitnang Apelyido/Middle Name

UY

Petsa ng Kapanganakan/Date of Birth

MARCH 03, 1989

Tirahan/Address

BLK 7 LOT 7 REGENT STREET, PLEASANT VILLAGE, BAYANAN
 CITY OF MUNTINLUPA, NCR, FOURTH DISTRICT

PURCHASE ORDER
City Government of Muntinlupa

Supplier: IKF HOME FURNISHING & OFF. FURNITURE P.O. No.: 029552
 Address: Nuntinlupa City Date: March 22, 2023
 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
1	1	pc	Sofa, L-Type, Special Latex Foam Fabric upholstery, Goose Feather pillows and backrest, Russian imported pine solidwood legs, 365x260cm	159,998.00	159,998.00
2	2	pcs	Leisure Chair, Fabric upholstery seat, with solid wood frame 80 x 70 x 85cm	37998.00	75,996.00
3	2	pcs	Coffee Table, Big balck Microfiber leather top with metal legs, 115 x 115 x 32cm	34,998.00	69,996.00
4	2	pcs	Coffee Table, Small Black Microfiber leather top with metal legs, 100 x 100 x 26cm	29,998.00	59,996.00
5	2	pcs	Dining Chair, Leather upholstery seat with solid, metal frame in gunmetal, Silver, 57 x 55 x 76cm	22,998.00	45,996.00
6	20	pcs	Conference Table, Folding, Movable, Steel	12,998.00	259,960.00
7	20	pcs	Conference Chair, Executive Leather	23,998.00	479,960.00
8	4	pcs	Visitor's Chair, Leather	16498.00	65,992.00
9	6	sets	Office Table, free standing type	14498.00	86,988.00
10	2	sets	Lighting Fixtures, Black Metal Frame 9-pcs E-27 light, 135x55cm	18,293.00	36,586.00
11	1	pc	Security Safe Programmable Dual Digital and Key Lock Protection Certified 1 hour Fire protection - 1700 deg F/927 deg C Water resistant door and cabinet design 4 Live and 2 Dead steel locking bolts includes 2 override access keys interior drawer and Removable Shelf Durable Powder coat finish Heavy duty stell caster	54,597.00	54,597.00
12	1	unit	Paper Shredder Power Shred 1255cl Cross Cut Shredder xxxxxxxxxxxxxxxxxxxxxxxxxxxxx aua xxxxxxxxxxxxxxxxxxxxxxxx	55,893.00	55,893.00
					=====
					P1,451,958.00

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: IKF HOME FURNISHING & OFF. FURNITURE Very Truly Yours, ROZZANO RUFINO B. BIAZON
 Signature over printed name Authorized Official
April 12, 2023
 Date

(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 _____