



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

**NOTICE TO PROCEED**

**A.T. FOURTEEN INT'L. CO.**  
 Bifian, Laguna

Dear Sir / Madame:

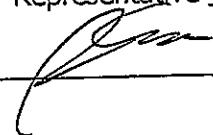
The attached Contract Agreement having been approved, notice is hereby given **A.T. FOURTEEN INT'L. CO.** that the **CONTRACT** of the City Government of Muntinlupa for the **"Supply, Delivery & Installation of Furniture, Cabinet & Architectural Finishes for Muntinlupa City Public Market Admin Office"**, shall commence effective **FIVE (5) DAYS** after acknowledging receipt hereof.

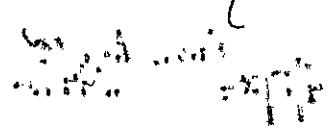
Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and Schedule of Delivery.

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 4/18/23  
 Name of the Bidder or Representative ROSA R. GUIAO  
 Authorized signature 



City Government of Muntinlupa, 2<sup>nd</sup> Floor, Main Building,  
 National Road, Barangay Putatan, Muntinlupa City

**M N**  
 Muntinlupa  
*Nakalipad!*

**Contract Agreement**

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MAR 23 2023

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 & Installation of Furniture, Cabinet & Architectural Finishes for Muntinlupa City Public Market Admin Office** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Seventy Eight Thousand Nine Hundred Thirty Pesos (P3,078,930.00)** (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;

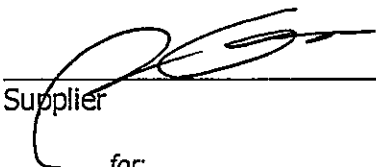
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;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

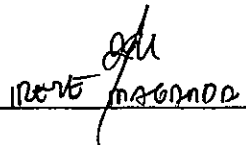
3. In consideration for the sum of **Three Million Seventy Eight Thousand Nine Hundred Thirty Pesos (P3,078,930.00)** or such other sums as may be ascertained, **A.T. FOURTEEN INT'L. CO.** agrees to the **Supply, Delivery & Installation of Furniture, Cabinet & Architectural Finishes for Muntinlupa City Public Market Admin Office** 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

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

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

  
 \_\_\_\_\_

Signed in the presence of:  
  
 Belinda Blessie Macagga

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

MAR 23 2023

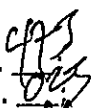


BEFORE ME, a Notary Public for and in Muntinlupa City, this \_\_\_ day of \_\_\_\_\_ 2023, personally appeared:

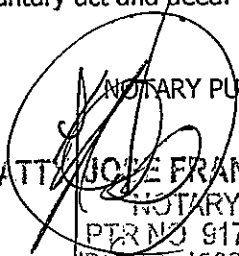
NAME  
 Hon. ROZZANO RUFINO B. BIAZON  
 \_\_\_\_\_

GOVERNMENT ISSUED ID NO.  
 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.   
 Page No.   
 Book No.   
 Series of 2023.

  
 NOTARY PUBLIC.  
 ATTORNEY JOSE FRANCISCO ORDONA  
 NOTARY PUBLIC  
 PER NO. 917747 / 1-04-23  
 ISP NO. 103087 / 11-04-25  
 TIN NO. 762-572-134 / ROLL NO. 99624  
 PILE V-00000540 / 1-20-23  
 COMMISSION NO 2022-086

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier: A.T. FOURTEEN INTERNATIONAL CO.

P.O. No.: 029644

Address: Mamplasan, City of Biñan

Date: April 11, 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
17	1	set	2ftx5ft body size mirror	11,250.00	11,250.00
18	1	set	60cmx80cm toilet mirror	5,840.00	5,840.00
19	1	set	Movable cart: Acrylic and Gold plated stainless steel frame, first layer mirror shelf, 2nd layer tempered glass	49,300.00	49,300.00
20	3	sets	Polyresin vase	2,354.00	7,062.00
			<b>Receiving Area</b>		
21	3	sets	5-Seater gang chair w/Metal frame and leg with leatherette upholstery	51,734.00	155,202.00
22	2	sets	3-seater gang chair w/Metal and leg with leatherette upholstery	33,432.00	66,864.00
23	2	sets	4-Drawer lateral filing metal cabinet with recessed handle, 132x90x45	25,253.00	50,506.00
24	1	sets	Midback Mesh Office chair, chrome plated star base	6,737.00	6,737.00
25	1	set	Mobile pedestal, all metal construction w/plastic model top, nylon slide for all drawers, caster-55mm, gauge 20	7,820.00	7,820.00
26	1	set	6-Seater pantry table, MDF board steel legs	14,415.00	14,415.00
27	6	sets	Pantry chair: chair seat & Backrest in injection molded ABS	7282.00	43,692.00
			<b>Staff Office</b>		
28	4	sets	4-Seater gang chair w/metal frame and leg with leatherette upholstery	41,360.00	165,440.00
29	12	sets	Mobile pedestal, all metal construction w/plastic model top, nylon slide for all drawers, caster-55mm, gauge 20	7,920.00	95,040.00
30	12	set	Midback Mesh Office chair, chrome plated star base	6,837.00	82,044.00
31	10	sets	4-Drawer lateral filing metal cabinet with recessed handle, 132x90x45	25,253.00	252,530.00
32	8	sets	Visitor's chair stackable; Backrest & Seatrest, chrome legs	4,720.00	37,760.00
33	1	set	Steel locker 18 doors w/keys, W90xD40xH185cm	30,645.00	30,645.00
34	1	set	10-Seater Conference table	61,871.00	61,871.00
35	10	sets	Conference Chair, Black leather, with Arm rest & Gaslift	10,305.00	103,050.00
36	1	set	4-Seater pantry table, MDF board steel legs	11,092.00	11,092.00

page 2 of 3

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

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

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier: A.T. FOURTEEN INTERNATIONAL CO. P.O. No.: 029644  
 Address: Mamplasan, City of Biñan Date: April 11, 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
37	4	sets	Pantry chair: chair seat & Backrest in injection molded ABS	7,282.00	29,128.00
38	1	set	Blackout Curtain 2.57mLx3.0mW-Meeting area	45,430.00	45,430.00
39	1	set	Blackout Curtain 2.98mLx3.0mW-Inner room	49,060.00	49,060.00
40	1	set	Blackout Curtain 3.0mLx3.0mW-Pantry Area	49,060.00	49,060.00
41	1	set	Blackout Curtain 5.4mLx3.0mV-Staff Area	90,232.00	90,232.00
42	2	sets	Roll-up Blinds 2.26mLength-Conference side glass	16,522.00	33,044.00
43	2	sets	Roll-up Blinds 1.0mLength-Conference front glass	7,720.00	15,440.00
44	2	sets	Rollup blinds 1.4m Length-Secretary Area	6,573.00	13,146.00
45	3	sets	Rollup blinds 0.9m Length-Conference Area Doors	7,710.00	23,130.00
46	1	set	Padded walls 2.75mLx3.0mW	61,025.00	61,025.00
47			<b>Modular Partition</b>		
48	1	set	Secretary table: Rectangular 2.05Wx0.6mDx0.75mH, with Accessories	10,362.00	10,362.00
49	1	set	Secretary front panel; 1.2m fabric panel w/0.3m glass, 2.05mWx 1.5mH	27,225.00	27,225.00
50	1	set	Secretary side panel: 1.2m Fabric Panel w/0.3m glass, 0.6mWx1.5mH	10,085.00	10,085.00
51	3	sets	Staff Area table; Rectangular, 1.55mW x0.6mDx0.75mH, With Accessories	8,765.00	26,295.00
52	3	sets	Staff front panel 2: 1.2m fabric panel w/0.3m glass, 1.55mWx1.5mH	20,998.00	62,994.00
53	3	sets	Staff side panel; 1.2m Fabric panel: 1.2m fabric panel w/0.3m glass, 1.05mWx1.5mH	16,765.00	50,295.00
54	1	set	Work station (6 Pax); 1.2m Fabric panel w/0.3m Glass Dimension top 1.55mWx0.6mDx0.75mH, Dimension side partition: 0.6mWx1.5mH Dimension front partition: 1.55mW x 1.5mH, Adjustable Glider, Grommet receaway, with central drawer & lock	150,830.00	150,830.00
55	3	sets	Staff work station: Rectangular, 1.55mWx0.6mDx0.75mH, with Accessories	8,765.00	26,295.00
56	1	set	Staff panel front 1: 1.2m fabric panel w/0.3m Glass, 1.2mW x1.5mH	18,092.00	18,092.00
57	2	sets	Staff side panel 1: 1.2 fabric panel w/0.3m glass, 0.65Wx1.50mH	8,616.00	17,232.00
58	3	sets	Staff front panel: 1.2m Fabric panel w/0.3m glass 1.55mWx1.5mH	20,998.00	62,994.00
			XXXXXXXXXXXXXXXXXXXXXXXXX aua XXXXXXXXXXXXXXXXXXXXXXXX		=====
			Supply, Delivery and Installation of Furnitures, Cabinet & Architectural Finishes for Muntinlupa City Public Market Admin Office		₱3,078,930.00

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 Date 4/11/23 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 _____