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

NOTICE TO PROCEED

NEEDLE WORK IMPRESSIONS INC.
Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **NEEDLE WORK IMPRESSIONS INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Non-Food Items: Family Kit for Stockpiling & Prepositioning"**, 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.

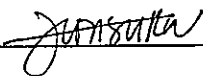
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on July 26, 2023

Name of the Bidder or Representative ANGELINE CONSULTA

Authorized signature 

Contract Agreement

THIS AGREEMENT made the JUL 05 2023 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **NEEDLE WORK IMPRESSIONS INC.** with address at Quezon 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 Non-Food Items: Family Kit for Stockpiling & Prepositioning** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Two Hundred Ten Thousand One Hundred Twenty Five Pesos (P3,210,125.00)** (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 Two Hundred Ten Thousand One Hundred Twenty Five Pesos (P3,210,125.00)** or such other sums as may be ascertained, **NEEDLE WORK IMPRESSIONS INC.** agrees to the **Supply & Delivery of Non-Food Items: Family Kit for Stockpiling & Prepositioning** 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



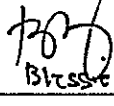
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
NEEDLE WORK IMPRESSIONS INC.



 WENE M. BORDADO

Signed in the presence of: 

 Belinda Blessie Macagaja

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF ~~QUEZON~~ **QUEZON CITY**)

BEFORE ME, a Notary Public for and in ~~Muntinlupa City~~ **QUEZON CITY**, this JUL 05 2023 day of 2023, personally appeared:

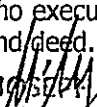
NAME
 Hon. ROZZANO RUFINO B. BIAZON

 Angeline Consulta

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
 Postal ID PRN 235190593129 P

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.


ATTY. MICHAEL JOSEPH C. CAPINPIN
 Notary Public for Quezon City
 Valid Until December 31, 2023
 PTR No. 2363042 /01-03-2023
 IBP Life Time No. 08330
 Roll No. 56499

Doc. No. 310
 Page No. 03;
 Book No. 1;
 Series of 2023.

MCLE Compliance No. VII-0013874
 (Extended Valid Until April 14, 2025)
 Adm. Matter No. NP-119 (2022-2023)
 101 Malakas Lane Brgy. Central Quezon City

REPUBLIC OF THE PHILIPPINES
Philippine Postal Corporation
POSTAL IDENTITY CARD

ANGELINE GALAS CONSULTA
BLK 1 LOT 16 SAMAR ST. LUZON AVE. FOLD
BALARA 1119 QUEZON CITY, NCR

PRN E3314053125

13 Jun 14 PHL
26 Nov 22

Joel L. Otarra
Postmaster General & CEO

PREMIUM



REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
 NON-PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name
BIAZON, ROZZANO RUFINO BUNOAN

Inspector Sex Date of Birth Weight (kg) Height (m)
 PHL M 1969-03-20 163 1.77

Address
**419 TAAL ST AYALA ALABANG VILLAGE,
 MANTINI LUPA CITY**

Expiry Date Period Code
2023/03/20 1140

Eye Color
BROWN

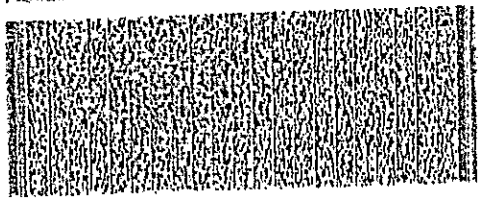
Signature
ENRIK C. CALVAITE
 Licensing Secretary

[Signature]
 Signature of Licensee

IN CASH DONATION:
 I WILL NOT PARTICIPATE ANY CASH
 IN CASE OF EMERGENCY NOTICE:
 NAME OF THE DONOR: BIAZON, ROZZANO RUFINO BUNOAN
 ADDRESS: 419 TAAL ST AYALA ALABANG VILLAGE, MANTINI LUPA CITY

- REQUIREMENTS:**
1. PHOTOGRAPH, IDENTIFICATION CARD
 2. RECEIPT OF 1000 PESOS
 3. RECEIPT OF 200 PESOS
 4. RECEIPT OF 100 PESOS
 5. RECEIPT OF 50 PESOS
 6. RECEIPT OF 25 PESOS
 7. RECEIPT OF 12.50 PESOS
 8. RECEIPT OF 6.25 PESOS
 9. RECEIPT OF 3.125 PESOS
 10. RECEIPT OF 1.5625 PESOS
- NOTES:**
1. ALL REQUIREMENTS
 2. ALL REQUIREMENTS
 3. ALL REQUIREMENTS
 4. ALL REQUIREMENTS
 5. ALL REQUIREMENTS
 6. ALL REQUIREMENTS
 7. ALL REQUIREMENTS
 8. ALL REQUIREMENTS
 9. ALL REQUIREMENTS
 10. ALL REQUIREMENTS

Serial Number
057291206



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City Government of Muntinlupa

Supplier : **NEEDLE WORK IMPRESSIONS, INC.**

P.O. No.: **030097**

Address : **Quezon City**

Date : **July 13, 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	500	pcs	Bath Towel, 100% Cotton, 27x54 inches	382.50	191,250.00
2	500	pcs	Face Towel, Cotton, Small, Size 10"x10", Assorted Color	29.75	14,875.00
3	300	pcs	Slippers, Rubber, Adult, Sizes 6, Assorted Color	80.00	24,000.00
4	300	pcs	Slippers, Rubber, Adult, Sizes 7, Assorted Color	80.00	24,000.00
5	300	pcs	Slippers, Rubber, Adult, Sizes 8, Assorted Color	80.00	24,000.00
6	300	pcs	Slippers, Rubber, Adult, Sizes 9, Assorted Color	80.00	24,000.00
7	300	pcs	Slippers, Rubber, Adult, Sizes 10, Assorted Color	80.00	24,000.00
8	500	pcs	Slippers, Rubber, Kids, Sizes 7-7.5, Assorted Color	49.75	24,875.00
9	500	pcs	Slippers, Rubber, Kids, Sizes 8-8.5, Assorted Color	49.75	24,875.00
10	500	pcs	T-Shirt, Adult, Male, Plain, Round Neck, Size Medium, Cotton, Brand new	198.00	99,000.00
11	500	pcs	T-Shirt, Adult, Male, Plain, Round Neck, Size Large, Cotton, Brand new	198.00	99,000.00
12	500	pcs	T-Shirt, Adult, Male, Plain, Round Neck, Size Extra Large, Cotton, Brand new	198.00	99,000.00
13	500	pcs	T-Shirt, Adult, Female, Plain, Round Neck, Size Medium, Cotton, Brand new	198.00	99,000.00
14	500	pcs	T-Shirt, Adult, Female, Plain, Round Neck, Size Large, Cotton, Brand new	198.00	99,000.00
15	500	pcs	T-Shirt, Adult, Female, Plain, Round Neck, Size Extra Large, Cotton, Brand new	198.00	99,000.00
16	500	pcs	T-Shirt, Children/Kids, Male, Plain, Round Neck, Size Medium, Cotton, Brand new	198.00	99,000.00
17	500	pcs	T-Shirt, Children/Kids, Male, Plain, Round Neck, Size Large, Cotton, Brand new	198.00	99,000.00
18	500	pcs	T-Shirt, Children/Kids, Male, Plain, Round Neck, Extra Large, Cotton, Brand new	198.00	99,000.00
19	500	pcs	T-Shirt, Children/Kids, Female, Plain, Round Neck, Size Medium, Cotton, Brand new	198.00	99,000.00
20	500	pcs	T-Shirt, Children/Kids, Female, Plain, Round Neck, Size Large, Cotton, Brand new	198.00	99,000.00
21	500	pcs	T-Shirt, Children/Kids, Female, Plain, Round Neck, Size Extra Large, Cotton, Brand new	198.00	99,000.00

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Total Amounts in Words: _____

In case of failing 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

Confirms: **NEEDLE WORK IMPRESSIONS, INC.**

Signature over printed name

Very Truly Yours,
Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

_____ Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: _____

Certified Correct: _____

Secretary of the Sanggunian

Requesting Office/Dept. _____

Authorized Official

Funds Available : _____
Amount: _____

R.O. No.: _____

Chief Account

City Government of Muntinlupa

Supplier : **NEEDLE WORK IMPRESSIONS, INC.** P.O. No.: 034451
 Address : Quezon City Date : July 13, 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
22	150	pcs	Bra, Adult, Size 38 A, Non-wire	149.75	22,462.50
23	150	pcs	Bra, Adult, Size 39 A, Non-wire	149.75	22,462.50
24	150	pcs	Bra, Adult, Size 40 A, Non-wire	149.75	22,462.50
25	150	pcs	Bra, Adult, Size 41 A, Non-wire	149.75	22,462.50
26	150	pcs	Bra, Adult, Size 42 A, Non-wire	149.75	22,462.50
27	150	pcs	Bra, Adult, Size 38 B, Non-wire	149.75	22,462.50
28	150	pcs	Bra, Adult, Size 39 B, Non-wire	149.75	22,462.50
29	150	pcs	Bra, Adult, Size 40 B, Non-wire	149.75	22,462.50
30	150	pcs	Bra, Adult, Size 41 B, Non-wire	149.75	22,462.50
31	150	pcs	Bra, Adult, Size 42 B, Non-wire	149.75	22,462.50
32	500	pcs	Sando Bra, For Teens, White, Size Medium	149.75	74,875.00
33	500	pcs	Sando Bra, For Teens, White, Size Large	149.75	74,875.00
34	500	pcs	Sando Bra, For Teens, White, Size Extra Large	149.75	74,875.00
35	500	pcs	Underwear, Female, Adult, Size Medium, 100% Cotton, Printed or Plain, Brand new	49.75	24,875.00
36	500	pcs	Underwear, Female, Adult, Size Large, 100% Cotton, Printed or Plain, Brand new	49.75	24,875.00
37	500	pcs	Underwear, Female, Adult, Size Extra Large, 100% Cotton, Printed or Plain, Brand new	49.75	24,875.00
38	1500	pcs	Underwear, Female, Children/Kids, 100% Cotton, Printed or Plain, Assorted Sizes	49.75	74,625.00
39	500	pcs	Underwear, Male, Adult, Size Medium, 100% Cotton, Brand new	49.75	24,875.00
40	500	pcs	Underwear, Male, Adult, Size Large, 100% Cotton, Brand new	49.75	24,875.00
41	500	pcs	Underwear, Male, Adult, Size Extra Large, 100% Cotton, Brand new	49.75	24,875.00
42	1500	pcs	Underwear, Male, Children/Kids, Assorted Sizes, 100% Cotton, Brand new	49.75	74,625.00
43	500	pcs	Short, Female, Adult, Medium, Taslan Fabric, Water Repellant	149.75	74,875.00
44	500	pcs	Short, Female, Adult, Large, Taslan Fabric, Water Repellant	149.75	74,875.00
45	500	pcs	Short, Female, Adult, Extra Large, Taslan Fabric, Water Repellant	149.75	74,875.00
46	500	pcs	Short, Female, Children/Kids, Medium, Taslan Fabric, Water Repellant	149.75	74,875.00

Total Amounts in Words: _____

In case of failing 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

Confirmer: NEEDLE WORK IMPRESSIONS, INC.
 Signature over printed name

 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 Purchas per Sangguniang Res. No. _____ Certified Correct: _____ Secretary of the Sanggunian	Requesting Office/Dept. _____	Funds Available : _____ Amount: _____
	_____	R.O. No.: _____
	Authorized Official	Chief Account

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