

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 & Installation of Furniture & Fixtures & Cabinets for the Visitor's Lounge at Mayor's Office Lobby", 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 RUFIÑO B. BIAZON

I acknowledge receipt of this Notice on November 21, 2023

Name of the Bidder or Representative Anthony (4. 7

Authorized signature

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

Contract Agreement

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply, Delivery & Installation of Furniture & Fixtures & Cabinets for the Visitor's Lounge at Mayor's Office Lobby and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Eighty Seven Thousand Six Hundred Sixty Five Pesos (P2,087,665.00) (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.*:
 - 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 Two Million Eighty Seven Thousand Six Hundred Sixty Five Pesos (P2,087,665.00) or such other sums as may be ascertained, IKF HOME FURNISHING & OFFICE FURNITURE agrees to the Supply, Delivery & Installation of Furniture & Fixtures & Cabinets for the Visitor's Lounge at Mayor's Office in accordance with his/her/its Bid.
- 4. The City Government of Muntiniupa agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

	ereto have caused this Agreement to be executed in Philippines on the day and year first above written.
Hon. ROZZANO/RUFINO/B. BIAZON City Mayor	Supplier La
for: CITY GOVERNMENT OF MUNTINLUPA	for: IKF HOME FURNISHING & OFFICE FURNITURE
Signed Signed	in the presence of: 1966 Belinda Blassic Macrosiz
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	CKNOWLEDGEMENT
BEFORE ME, a Notary Public for and personally appeared:	in Muntinlupa City, this day of CT 2 7 2029
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 tand acknowledged to me that the same is their	the same persons who executed the foregoing instrument own voluntary act and deed.
WITNESS MY HAND SEAL. Doc. No. 10; Page No. 12; Book No. 20; Series of 2023.	FATRICIO L. ROYCAYAO, «IR. Notary Public NOUARY PUBLIC. 2nd Floor, KLC (Armerly Ancestry) Bldg., Rotonde, Alabony, Menthalupa City MCLE Compilerice Ro. VI-6013378 Issued on 06-15-22; Volid until 4-14-2025 IBP Lifetimo Ph. 019651;11-05-15; Passy City FTR No. 4120670; 01-08-22 NC-22-031; Muntinhupa City Until Dec. 31, 2023 TIN: 137-724-581 Roll No. 8795

Tel. No. 800-70-16

patricio_boncayan_lawoffice@yaluco.com.ph



REPUBLIKA NG PILIPINAS

Republic of the Philippines

PAMBANSANG PAGKAKAKILIANLAN

Philippine identification card

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Mga Pangalan/Given Nomes

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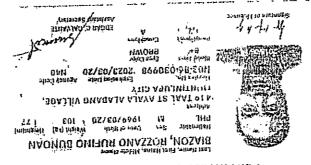
ANTHONY

Gitnang Apelyido/Middle Name
UY

Lisa ng Kapanganakan/Date of Birth
MARCH-03, 1989:

Tirahan/Address
BLK 7 LOT 7 REGENT STREET, PERSANT VILLAGE, BAYANAN
CITY OF MUNTINEUPA, NCR: FOURTH DISTRICT

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PURCHASE ORDER

City Government of Muntinlupa

Supplier: IKF HOME FURNISHING & OFFICE FURNITURE				P.O. No.:	030883		
					Mayombor 15, 2022		
- Within May On The Control of the C				_		blic Bidding	
					Mode of Procu	rement:	
Gentlemer	ı•						
	Please furn	ish and/or	deliver to this office the	following articles subject	to the terms and	conditions conta	ined herein:
Place of delivery:				Delivery Term	·		
					Payment Term		
					<u> </u>		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
						,	
1	1	set	Coffee Table Imported brown marble top with gray metal			93,595.00	93,595.00
_		cot	paint solid wood leg (size 100cm x 26cm Coffee Table Natural Marbel top with metal leg powder coated		127,395.00	127,395.00	
2	1	set	in black (size 135cm x 111cm 38cm)				
3	2	sets	Side Table Tempered Glass with gold colored metal base		al base	40,295.00	80,590.00
		_	(size 55cm x 56cm) bricusas Leisure Chair Upholstered seats in fabric with solid wood		hoow bi	45,495.00	90,990.00
4	.2	sets	Leisure Chair Uphoiste legs (size 85cm x 86cm	rga sgata iir rabire witii sor . x (em)		,	
5	2				inless	42,895.00	85,790.00
,	-	30.5	steel legs (size 68cm x	/ x 70cm)		128,695.00	128,695.00
6	1	sets	Console Table Sintered and black glass doors	E e Top with smoky wo S → S0cm x 45cm x 81cm		128,055.00	120,000
7	2	sets	3 seater Sofa fabric ut	red seats with solid	wood	175,495.00	350,990.00
•	_		frame and metal legs (🖟 — 14cm x 92cm x 66xm		129,995.00	129,995.00
8	1	set	3 seater sofa fabric up Table Lamp Lead Grey		eer base. MDF	39,995.00	39,995.00
9	1	set	(size 0.38m W x 0.63n	1			
10	1	set	Free Standing Lamp; I	re ey Shade, Natural V	Vood Veneer	69,995.00	69,995.00
			Base MDF (size 62.99)	'7.56"W)		119,995.00	239,990.00
11	2	sets	Carpet 92" x 131"			1,355.00	8,130.00
12	6	sets sets	Throw Pillow 20"x20" Throw Pillow 18"x18"			1,219.00	12,190.00
13 14	10 1	set	Display Cabinet; Pre-	ા 🦠 ાન્દ્રી, Aluminum Finis	h and MDF	349,995.00	349,995.00
			with Glass and Lights 35m H x 2.1m L x 0.40m W) -			149,995.00	149,995.00
15	1	set	Console Table; Sinter	*	vood veneer	2.5,522	
4.5		sat	HDF and Black glass r			84,495.00	84,495.00
16 17	1 1	set set	Side Table Wood (size			25,345.00	25,345.00 19,495.00
18	1	set	Executive Chair black	, r up and down with	arm rest	19,495.00	19,493.00
		,	and head rest		кххххххддаххх		P2,087,665.00
			Supply, Delivery & In	o of Furnitures &	Cabinets for		
	<u></u>		the Visitors Lounge	· · · · · · · s Office Lobby		<u> </u>	
Total Ar	nounts in Wo	ords:					
	In case of f	ailing to m	ake the full delivery with	nin the time specified above	e, a penalty of on	e-tenth (1/10) of	one percent
for ever	y day of dela	annig to m ry shall be	imposed	in the time specified door		HAN MA. K	one parties.
				; r	Wisv Jurio 2	My M. K ZANO RUFINO	B. BIAZON
Confro	me: KF H	(Ant	NISHING & OFFICE FIT		<i>,</i> ,	Authorized Offic	
					•	Authorized Offic	iai
		11/3	2/2073				
		·	Date				
			Requesting Office/Dept.	Funds Available:			
Section 369 (a) of RA7160 this portion must				Am	Amount:		
	omplished)				R.O	. No.:	
			u Negotiated				
Purcha	s per Sanggu	miang Kes	. No.:				
Certifi	ed Correct: _	<u> </u>	of the Sanggunian	4.41 1 1000 11		Chief Assessed	
		Secretary	of the Sanggunian	Authorized Official		Chief Account	•
		 					