



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

NOTICE TO PROCEED

SJS ENTERPRISES

Malabon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **SJS ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Office Equipment, Furniture & Fixtures for use of Various Offices**", 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 NOVEMBER 29, 2023

Name of the Bidder or Representative RODMAR PURITINA

Authorized signature 

Contract Agreement

THIS AGREEMENT made the NOV 17 of 2023, 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **SJS ENTERPRISES** with address at Malabon 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 Office Equipment, Furniture & Fixtures for use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Eight Hundred Seventeen Thousand Seven Hundred Thirty Five Pesos (P1,817,735.00)** (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;

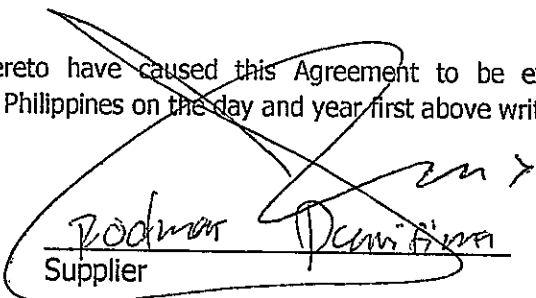
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid); including corrections to the bid, if any; resulting from the Procuring Entity's bid evaluation;

- 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 **One Million Eight Hundred Seventeen Thousand Seven Hundred Thirty Five Pesos (P1,817,735.00)** or such other sums as may be ascertained, **SJS ENTERPRISES** agrees to the **Supply & Delivery of Office Equipment, Furniture & Fixtures for use of Various Offices** 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.


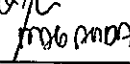
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
 City Mayor

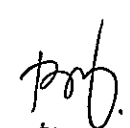

 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
SJS ENTERPRISES


 IRENE 

Signed in the presence of:


 Belinda Blessie Macagua

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)
QUEZON CITY

NOV 16 2023

BEFORE ME, a Notary Public for **QUEZON CITY**, this ___ day of _____ 2023, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON
Rodmar P. Purisima

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
N03. 09-022760

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.

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 Doc. No. 112
 Page No. 241
 Book No. 241
 Series of 2023.

NOTARY PUBLIC.
ATTY. VICENTE C. CRUZ,
 ADM. MATTER NO. NP-031
 NOTARY PUBLIC FOR QUEZON CITY
 UNTIL DECEMBER 31, 2023
 RM. 204 ACRE BLDG., 137 MALAKAS ST.
 CENTRAL, DILIMAN, QUEZON CITY 1100
 TEL. NO. 8962-7434
 PTR. NO. 3716375 / 01-03-23 / Q.C.
 ROLL NO. 33952 / 05-30-86
 IBP LIFETIME MEMBER NO. 02322 / 04-18-01 / Q.C.
 MCLE NO. VII-0013576 until Apr. 14, 2025



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



Signature of Licensee

Last Name, First Name, Middle Name
PURISIMA, RODMAR PARAISSO

Nationality	Sex	Date of Birth	Weight (kg)	Height(m)
PHL	M	1987/05/13	77	1.65

Address
BLK 56 LOT 12 PRK 2 UPPER BICUTAN TAGUIG CITY

License No.	Expiration Date	Agency Code
N03-09-022790	2025/05/13	N50

Blood Type	Eye Color
A+	BLACK

Restrictions	Conditions
1,2	NONE

Edgar C. Galvante
EDGAR C. GALVANTE
Assistant Secretary

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



LAST NAME, FIRST NAME, MIDDLE NAME
BIAZON, ROZZANO RUFINO DUNOAN

Nationality Sex Date of Birth Weight (kg) Height (m)
 PHIL M 1969-03/20 103 1.77

Address
 419 TAAL ST AYALA ALABANG VILLAGE,
 MANTON, MFA CITY

License No. Expiration Date Agency Code
 202-02-020998 2023/03/20 1140

Sex Color Eyes Color
 M BROWN

Signature of Licensee
 Signature of Assistant Secretary

[Signature]
 Signature of Licensee

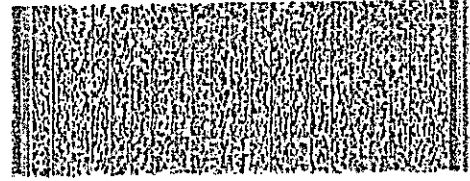
[Signature]
 EDGAR C. GALVANTE
 Assistant Secretary

III ORIGANAL COPIATIONS
 I WILL NOT DUPLICATE ANY ORIGAN
 IV IN CASE OF EMERGENCY NOTIFY:
 NAME: _____
 ADDRESS: _____
 TEL. NO.: _____

- SECTION I**
1. NATIONAL IDENTITY CARD
 2. METRIC PASSPORT PHOTO
 3. METRIC PASSPORT PHOTO
 4. METRIC PASSPORT PHOTO
 5. METRIC PASSPORT PHOTO
 6. METRIC PASSPORT PHOTO
- SECTION II**
1. METRIC PASSPORT PHOTO
 2. METRIC PASSPORT PHOTO
 3. METRIC PASSPORT PHOTO
 4. METRIC PASSPORT PHOTO



Serial Number
 057291296



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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SJS ENTERPRISES** P.O. No.: **030821**
 Address : **Malabon City** Date : **November 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	20	pcs	SSD Plastic Resin Chairs, High Back Arm Chair	980.00	19,600.00
2	11	pcs	Mid Back Mesh Chair, Ergonomic armrest, movable, reclining chair	6,395.00	70,345.00
3	6	pcs	Black Armchairs, Modern minimalist accent chair features sleek and clean lines with armrest. With anti-slip foot pads -Anti-static feature Stackable for easy storage	1,695.00	10,170.00
4	95	pcs	Plastic Chairs, Lightweight, durable quality, Accent chair with anti-slip foot pads, Anti-static feature, Stackable for easy storage	1,490.00	141,550.00
5	2	pcs	Arm chair	1,110.00	2,220.00
6	9	pcs	Folding Chairs	2,585.00	23,265.00
7	36	pcs	6 ft Folding Table	4,935.00	177,660.00
8	1	unit	Crucifix 44" wall hung Note: For more detailed specifications please find attached canvass.	9,495.00	9,495.00
9	5	units	GAD-OSMUN Sentrong Aruga Steel Office Table with 3 Drawers, (1 Central Lock, steel with Powder coating, Dimensions: W 1200 x D600 H750mm	12,595.00	62,975.00
10	2	units	Gender and Development Top Load, Hot and Cold Water Dispenser WDS 21 p	7,195.00	14,390.00
11	13	Pcs.	GSO CLERICAL CHAIR Specification: Seat upholstery: combination of mesh and fabric Adjustable seat height, With tilt mechanism 360 degree swivel function Dimension : 61(W) x 58 (D) x 94-102(H) cm Weight (13kg) Weight capacity 100kgs.	7,790.00	101,270.00
12	140	pcs	VMO Desk Fan 16" (Black/Blue)/DOWELL	1,530.00	214,200.00
13	5	Pcs.	COOP Floor Fan 16" Plastic/EUREKA	2,760.00	13,800.00
14	5	Pcs.	Blender 1.25 L/EUREKA	2,330.00	11,650.00
15	3	Pcs.	Induction Cooker 1 BURNER/EUREKA	3,880.00	11,640.00

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.

Confirms: **SJS ENTERPRISES** *[Signature]*
 Signature over printed name
11-29-23
 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. _____ Authorized Official _____	Funds Available : _____ Amount: _____ R.O. No.: _____ Chief Account _____

11/20/23

PURCHASE ORDER

City Government of Muntinlupa

Supplier : SJS ENTERPRISES P.O. No. : 030821
 Address : Malabon City Date : November 13, 2023
 Mode of Procurement : Public Bidding

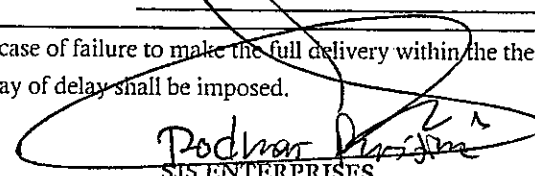
Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:


Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
16	5	Pcs.	Rice Cooker 1.5L/EUREKA	1,705.00	8,525.00
17	5	Pcs.	Rice Cooker w/ Steamer 1L/ASTRON	1,355.00	6,775.00
18	3	Pcs.	Portable Food Steamer 3 LAYER/EUREKA	3,280.00	9,840.00
19	2	Pcs.	Indoor Grill 37 Inches /DOWELL/ HANABISHI	4,155.00	8,310.00
20	2	Pcs.	Air Fryer 4.2L /EUREKA	4,280.00	8,560.00
21	5	PcS.	Flat Iron /EUREKA	900.00	4,500.00
22	5	Pcs.	Stand Fan 18"/EUREKA	2,670.00	13,350.00
23	5	Pcs.	Gas Stove 1 burner/EUREKA	1,135.00	5,675.00
24	5	Pcs.	Coffee Maker 1.25L/IMARFLEX	1,835.00	9,175.00
25	5	Pcs.	Oven Toaster 6L/EUREKA	1,510.00	7,550.00
26	5	PcS.	Gas Stove Double Burner/CAMEL	1,865.00	9,325.00
27	3	PcS.	Wall Fan 16" Banana Blade/EUREKA	2,825.00	8,475.00
28	5	Pcs.	Electric Kettle 2.0L/KYOWA	875.00	4,375.00
29	5	PcS.	Banana Beauty Desk Fan 16"/DOWEL	2,565.00	12,825.00
30	5	Pcs.	LED Flood Light 10w ww	635.00	3,175.00
31	5	PcS.	Fan Blade w/ USB and DC Socket 5.5" b Dinnerware Set 8pcs. (PORCELAIN)	1,630.00	8,150.00
32	5	Pcs.	Dinnerware set 8pcs. (porcelain)	970.00	4,850.00
33	3	Pcs.	• Electric Air Humidifier 2000 ml/ANKEX	1,725.00	5,175.00
34	5	PcS.	Frying Pan Set (3 pcs.)	1,815.00	9,075.00
35	1	PcS.	Gas Range 3G 50cm	15,985.00	15,985.00
36	1	Pc.	32" HD Android 11.0/WB /PENSONIC	18,195.00	18,195.00
37	1	Pc.	Aircondition .6HP (WINDOW TYPE NON -INVERTER/HANABISHI	14,810.00	14,810.00
38	1	Pc.	Washing Machine w/ Dryer 6KG/EUREKA	8,570.00	8,570.00
39	1	Pc.	Microwave 20L/EUREKA	5,060.00	5,060.00
40	1	Pc.	Single Washing Machine 6kg/EUREKA	5,650.00	5,650.00
41	1	Pc.	Spin Dry 6KG/EUREKA	5,195.00	5,195.00
42	1	Pc.	Personal Ref 3.5CUFT/EUREKA	12,085.00	12,085.00
43	33	set	SSD White Folding Chair Seat and back is made of high-density polyethylene	1,650.00	54,450.00

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: 
 SJS ENTERPRISES
 Signature over printed name
11-29-23
 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 purchase 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	

PURCHASE ORDER

City Government of Muntinlupa

Supplier : SJS ENTERPRISES

P.O. No. : 030821

Address : Malabon City

Date : November 13, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
44	8	set	Frame is made of powder-coated steel Wide seat and tall back, Foldable and portable Measurements: L 41 x W 40 x H 82 cm Shower Set	2,270.00	18,160.00
45	6	set	Shower Set 4 in 1 Stainless Hot and Cold Bathroom Shower Complete Set With Faucet Lateral /Display Steel Cabinet Model: 4-Layer Lateral Steel Filing Cabinet • Standard Size: H1328*W900*D450 mm /H132.8*W90*D45cm • Gauge: 22 • Packaging Dimension H135*W14*L94cm	16,650.00	99,900.00
46	40	set	Solar Lights Solar Street Lights with 10 years warranty High Power LED Lights Waterproof, 500 wats	1,545.00	61,800.00
47	1	set	Roller Blinds 160 cm x 160 cm	5,910.00	5,910.00
48	2	set	Roller Blinds 160 cm x 220 cm	6,595.00	13,190.00
49	1	unit	Open Shelf Dimensions: 96" x 119" x 12" Material: Plywood Varnish: Mahogany Finish	15,595.00	15,595.00
50	1	unit	Storage Cabinet with Glass Door Dimensions: 67 1/2" x 8ft x 16" Material: Plywood Varnish: Mahogany Finish	20,795.00	20,795.00
51	1	unit	Storage Cabinet with Glass Door Dimensions: 96" x 24" x 12" Material: Plywood Varnish: Mahogany Finish	10,250.00	10,250.00
52	1	unit	Storage Shelf Dimensions: 143cm x 24" x 15 1/2" Material: Plywood Varnish: Mahogany Finish	7,750.00	7,750.00
53	10	pcs	Plant Stand Dimensions: 10" x 12" x 12 Material: Plywood Varnish: Mahogany Finish	385.00	3,850.00

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:


SJS ENTERPRISES

Signature over printed name

11-29-23

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 purchase 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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : SJS ENTERPRISES

P.O. No. : 030821

Address : Malabon City

Date : November 13, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
54	1		MCTI 4-TIER SLOTTED RACK SHELVING DIM: 1200L X 500W X 1800H 38mm Ø. STAINLESS STEEL TUBULAR UPRIGHT SUPPORT WITH ADJUSTABLE BULLET FEET. 16 GA. SS FRAMING AND 20 GA. SLOTTED SHELF	45,325.00	45,325.00
55	1		4-TIER SLOTTED RACK SHELVING DIM: 1500L X 500W X 1800H 38mm Ø. STAINLESS STEEL TUBULAR UPRIGHT SUPPORT WITH ADJUSTABLE BULLET FEET. 16 GA. SS FRAMING AND 20 GA. SLOTTED SHELF	50,235.00	50,235.00
56	1		MOBILE FOOD PAN RACK TROLLEY DIM: 600L X 700W X 1800H 16 GA. STAINLESS STEEL BASE FRAME AND ANGULAR SUPPORT. 38MM SS SQUARE TUBE HORIZONTAL AND	45,375.00	45,375.00
57	1		VERTICAL FRAME,EIGHTEEN (18) PAIRS OF SS ANGULAR SLIDE WITH STOPPER AT ONE END, FRONT SS ROD LOCKING AND BACKSIDE CROSS BARRIER, FOUR (4) 125MM Ø, HEAVY-DUTY RUBBER CASTER WHEELS, TWO (2) WITH BRAKES, WITH RUBBER CORNER BUMPER WORKTOP TABLE W/ MID-BOTTOM SHELF DIM: 2000L X 750W X 860H 16 GA. STAINLESS STEEL TOP PLATE 20 GA. SS MID AND BOTTOMSHELF. 38MM Ø SS ROUND TUBE WITH LEGS WITH ADJUSTABLE BULLET FEET AND 50 MM Ø SS ROUND TUBE GUSSETS, UNDERSIDE COATED FOR SOUND DEADENING	45,585.00	45,585.00
58	20	pcs	SSD Office Chair Measurements: 62W x 51D x 103H x 46 SeatHeight cm Materials: Seat:Fabric padded seat with 60mm thick new foam inside+ height adjustable lumbar support	6,690.00	133,800.00

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:


SJS ENTERPRISES

Signature over printed name

11-29-23

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 purchase 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

