



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

NOTICE TO PROCEED

KSL ENTERPRISES
General Trias, Cavite

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **KSL ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the "**Supply, Delivery, Installation of Curtains, Window Blinds, Woodlook Blinds for 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.

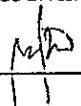
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on JAN. 09' 24

Name of the Bidder or Representative Alberto Actano

Authorized signature 

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

M N
Muntinlupa
Nabakapomut

Contract Agreement

THIS AGREEMENT made the 11 DEC 2023 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **KSL ENTERPRISES** with address at General Trias, Cavite (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 Curtains, Window Blinds, Woodlook Blinds for Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Nine Hundred Seventy Thousand One Hundred Twenty Eight Pesos & 38/100 (P1,970,128.38)**(hereinafter called "the Contract Price").


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

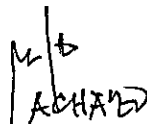
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 Nine Hundred Seventy Thousand One Hundred Twenty Eight Pesos & 38/100 (P1,970,128.38)** or such other sums as may be ascertained, **KSL ENTERPRISES** agrees to the **Supply, Delivery, Installation of Curtains, Window Blinds, Woodlook Blinds for 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.

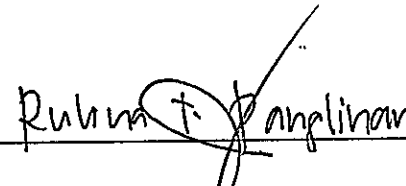
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


ALBERTO ACHARO
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
KSL ENTERPRISES


Ruben T. Panglinan

Signed in the presence of: 
Belinda Blessie Macaeggs

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 11 day of DEG 2023, 2023, personally appeared:


NAME
 Hon. ROZZANO RUFINO B. BIAZON
Alberto Acharo

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
06-050097601-5

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.

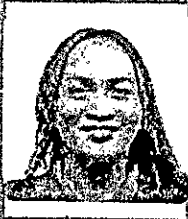
WITNESS MY HAND SEAL.

Doc. No. 102
 Page No. 1
 Book No. 11
 Series of 2023.


 NOTARY PUBLIC.
ATTY. ROLAND E. LAS PIÑAS
 Notary Public for City of Manila
 Notarial Commission No. 2023/016
 Until Dec. 31-2024
 240-C.A.H. Lacson St., Samp. Mia.
 Roll of Attorney No. 84035
 PTR NO. 082/2024/JAN. 3, 2023/MLA.
 IBP Membership No. 243549 /06 /20/2022
 MCLE Exempted G.B.O. 1, s.2008

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation

PhilHealth
Your Partner in Health



06-050097601-5

ACHAZO, ALBERTO

SEPTEMBER 02, 1983 - MALE

LT 15 BLK 18 FRANCESCO ST LALLANA TRECE

MARTIRES CITY, CAVITE - 4109



06-050097601-5

FORMAL ECONOMY

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



Last Name, First Name, Middle Name
BIAZON, ROZZANO RUFINO BUNUAN
 Nationality Sex Date of Birth Weight (kg) Height (cm)
 PHL M 1969/03/20 103 177
 Address
 410 TAAL ST AYALA ALABANG VILLAGE;
 MANTINI LARA CITY
 License No. Issuance Date Agency Code
 NDE-88-030998 2023/03/20 N40
 Blood Type Eye Color
 B BROWN
 Complexion
 A

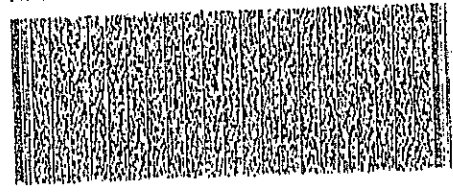
Rufino Bunuan
 Signature of Licensee

Rozzano Bunuan
 EDGAR C. MALVANTE
 Assistant Secretary

IN ORDER TO OBTAIN THIS LICENSE, YOU MUST
 PRINT NOTICED BY THE LTO
 IN CASE OF EMERGENCY NOTIFY:
 AT THE OFFICE OF THE LTO
 ADDRESS: 3000 AVENUE
 111, MANILA

- 1. VALID PERIOD
- 2. VALID PERIOD FOR FOREIGN DRIVERS
- 3. VALID PERIOD FOR FOREIGN DRIVERS
- 4. VALID PERIOD FOR FOREIGN DRIVERS
- 5. VALID PERIOD FOR FOREIGN DRIVERS
- 6. VALID PERIOD FOR FOREIGN DRIVERS
- 7. VALID PERIOD FOR FOREIGN DRIVERS
- 8. VALID PERIOD FOR FOREIGN DRIVERS
- 9. VALID PERIOD FOR FOREIGN DRIVERS
- 10. VALID PERIOD FOR FOREIGN DRIVERS

Serial Number
 057291290



Rufino Bunuan

Rufino Bunuan

Rufino Bunuan

PURCHASE ORDER
City Government of Muntinlupa

Supplier : KSL ENTERPRISES P.O. No.: 31046
 Address : Gen. Trias, Cavite Date : December 14, 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
			MCPM Curtain Conference Room • S-Fold design total blackout curtain rubberized backing • Ceiling to floor length and wall to wall width		
1	1	PC	Window 1 W 309" X H 134.5"	83,667.00	83,667.00
2	1	PC	Window 2 W 247.5" X H 133.5"	71,377.00	71,377.00
3	1	PC	Window 3 W 248.5" X H 133.5"	71,377.00	71,377.00
4	1	PC	Window 4 W 246" X H 133.5"	71,205.00	71,205.00
5	1	PC	Wall with door front 1 W 228.5" X H 133.5"	66,210.00	66,210.00
6	1	PC	Wall with door front 2 W 226" X H 133.5"	66,210.00	66,210.00
7	1	PC	Wall with door hallway 1 W 246" X H 133.5"	71,210.00	71,210.00
8	1	PC	Wall with door hallway 2 W 246" X H 133.5"	71,210.00	71,210.00
9	1	PC	Wall with door hallway 3W 248.5" X H 133.5"	71,377.00	71,377.00
10	1	PC	Wall with door hallway 4 W 320" X H 135"	87,065.00	87,065.00
11	1	PC	Wall with door back W 460" X H 133.5"	122,874.00	122,874.00
			Installation and Delivery Room Connected to the Office • S-Fold design total blackout curtain rubberized backing Ceiling to floor length and wall to wall width		15,355.69
12	1	PC	Window 1 W 227" X H 135"	68,086.00	68,086.00
13	1	PC	Window 2 W 492" X H 135.5"	132,785.00	132,785.00
14	1	PC	Window 3 W 231" X H 135.5"	66,209.00	66,209.00
15	1	PC	Window 4 W 229.50" X H 135"	66,209.00	66,209.00
16	1	PC	Window 5 W 230" X H 135"	66,209.00	66,209.00
			Installation and Delivery Blinds • Blackout combi blinds		10,355.69
17	5	PCS	Hallway window 1 to 5 panel 1 W 73.5" X H 82"	8,183.00	40,915.00
18	5	PCS	Hallway window 1 to 5 panel 2 W 70.25" X H 82"	7,869.00	39,345.00
19	5	PCS	Hallway window 1 to 5 panel 3 W 73.5" X H 82"	8,183.00	40,915.00

Page 1 of 2

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: KSL ENTERPRISES
 Signature over printed name

 Date 11/14/23

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

11/14/23

PURCHASE ORDER
City Government of Muntinlupa

Supplier : KSL ENTERPRISES P.O. No. : 31046
 Address : Gen. Trias, Cavite Date : December 14, 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
20	1	PC	Window 1 in front of cashier panel 1 W 74.25" X H 84"	12,543.00	12,543.00
21	1	PC	Window 1 in front of cashier panel 2 W 70.25" X H 84"	12,729.00	12,729.00
22	1	PC	Window 1 in front of cashier panel 3 W 74.25 X H 84"	12,715.00	12,715.00
23	2	PCS	Window 2 in front of cashier panel 2&3 W 62" X H 84" CDM	8,823.00	17,646.00
24	2	SET	Premier Woodlook Blinds Type - Combi Blinds Semi Black Out Color: Ivory To be installed in the following areas (All measurement are in Square Feet (sq.ft.): Part-time Faculty Room Size: 42.5 sq.ft. 1st Floor with Civil Engineering Fan Sizes:	6,882.00	13,764.00
25	2	SET	20.56 sq.ft.	3,328.00	6,656.00
26	8	SET	15 sq.ft.	2,427.00	19,416.00
27	3	SET	20.5 sq.ft.	3,318.00	9,954.00
28	2	SET	20.44 sq.ft.	3,309.00	6,618.00
29	4	SET	21.33 sq.ft.	3,452.00	13,808.00
30	1	SET	20.39 sq.ft. 2nd Floor EDPF/CE Lab/ EE Lab	3,300.00	3,300.00
31	3	SET	20.56 sq.ft.	3,328.00	9,984.00
32	8	SET	15 sq.ft.	2,427.00	19,416.00
33	6	SET	21.33 sq.ft.	3,452.00	20,712.00
34	3	SET	20.5 sq.ft.	3,318.00	9,954.00
35	1	SET	20.44 sq.ft.	3,309.00	3,309.00
36	1	SET	20.61 sq.ft.	3,335.00	3,335.00
37	2	SET	21.56 sq.ft. 3rd Floor Faculty Room/ Accreditation Room/ Rm 311/ Rm 312/ Architecture Studio	3,489.00	6,978.00
38	4	SET	20.56 sq.ft.	3,328.00	13,312.00
39	8	SET	15 sq.ft.	2,427.00	19,416.00
40	1	SET	20.39 sq.ft.	3,300.00	3,300.00
41	8	SET	21.33 sq.ft.	3,452.00	27,616.00
42	2	SET	20.5 sq.ft.	3,318.00	6,636.00
43	1	SET	20.61 sq.ft.	3,335.00	3,335.00

Page 2 of 3

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: *[Signature]* KSL ENTERPRISES Very Truly yours,
 Signature over printed name Mayor ROZZANO RUFINO B. BIAZON
 Date 11/14/23 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
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