

022



2

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 of Laboratory Equipment to be used by PLMUN College of Medicine"**, 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 1-11-24

Name of the Bidder or Representative Ben Tan

Authorized signature 

Contract Agreement

OCT 20 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 **IKF HOME FURNISHING & OFFICE FURNITURE** with address at Muntinlupa 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 Laboratory Equipment to be used by PLMUN College of Medicine** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Nine Hundred Ninety Five Thousand Six Hundred Five Pesos & 30/100 (P1,995,605.30)** (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;

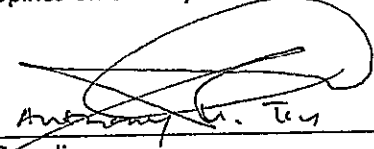
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 Ninety Five Thousand Six Hundred Five Pesos & 30/100 (P1,995,605.30)** or such other sums as may be ascertained, **IKF HOME FURNISHING & OFFICE FURNITURE** agrees to the **Supply & Delivery of Laboratory Equipment** to be used by **PLMUN College of Medicine** 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:
IKF HOME FURNISHING & OFFICE FURNITURE



 IVENE MAGANDA

Signed in the presence of: 

 Belinda Blessie Macagaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this Oct 20 2023 day of 2023, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON

 Anthony Tih

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

 3193-0827-5609-7018

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. 470
 Page No. 91
 Book No. 305
 Series of 2023.

PATRICIO M. DOMAYCÁN, JR.
 Notary Public
 2nd Floor, FLC (Formerly Ancestral) Bldg.,
 Rotonda, Alabang, Muntinlupa City
NOTARY PUBLIC
 MCLE Code: 2022/01/10/00000000
 Iss. No. 2022-10-22/01/10/00000000-11-2023
 REG. No. 2022-10-22/01/10/00000000-11-2023
 Exp. No. 2022-10-22/01/10/00000000-11-2023
 REG. No. 2022-10-22/01/10/00000000-11-2023
 Tel. No. 801-0-16
 patricio_domaycan_lawoffice@yahoo.com.ph



REPUBLIKA NG PILIPINAS
 Republic of the Philippines
PAMBANSANG PAGKAKAILANLAN
 Philippine Identification Card



3193-0827-5609-7018



Apelyido/Last Name

TIU

Mga Pangalan/Given Names

ANTHONY

Gitnang Apelyido/Middle Name

UY

Paksa ng Kapanganakan/Date of Birth

MARCH 03, 1989

Tirahan/Address

BLK 7 LOT 7 REGENT STREET, PLEASANT VILLAGE, BAYANAN
 CITY OF MUNTINLUPA, NCR, FOURTH DISTRICT



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



Valid From: Form 1000, 10/10/1983
RIAZON, ROZZANO RUFINO BUNOAN
 No. of Lic. 41 1983 03/20 Weight 163 Height 177
 Sex M
 Address: 41 FAAL ST AYALA ALABANG VILLAGE,
 4TH DIVISION CITY
 Expiration Date: 2023/03/20 Approved: H48
 Signature: *[Signature]*
 Name: BROWN
 Position: Secretary

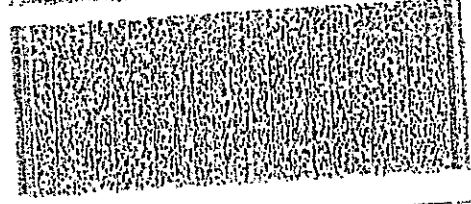
[Signature]
 Secretary of License

[Signature]
 EDGAR C. ALVARADO
 Acting Secretary

IN ORIGINAL COPIATIONS
 1. THIS NOTICE IS NOT TO BE
 IN CASE OF EMERGENCY (NOTICE)
 ADDRESS: 41 FAAL ST AYALA ALABANG VILLAGE,
 4TH DIVISION CITY
 117 TEL: 807-1111 (4P)

- 1. THIS LICENSE IS VALID FOR THE OPERATION OF ALL MOTOR VEHICLES EXCEPT TAXIS AND TRUCKS.
- 2. THIS LICENSE IS VALID FOR THE OPERATION OF ALL MOTOR VEHICLES EXCEPT TAXIS AND TRUCKS.
- 3. THIS LICENSE IS VALID FOR THE OPERATION OF ALL MOTOR VEHICLES EXCEPT TAXIS AND TRUCKS.
- 4. THIS LICENSE IS VALID FOR THE OPERATION OF ALL MOTOR VEHICLES EXCEPT TAXIS AND TRUCKS.
- 5. THIS LICENSE IS VALID FOR THE OPERATION OF ALL MOTOR VEHICLES EXCEPT TAXIS AND TRUCKS.
- 6. THIS LICENSE IS VALID FOR THE OPERATION OF ALL MOTOR VEHICLES EXCEPT TAXIS AND TRUCKS.
- 7. THIS LICENSE IS VALID FOR THE OPERATION OF ALL MOTOR VEHICLES EXCEPT TAXIS AND TRUCKS.
- 8. THIS LICENSE IS VALID FOR THE OPERATION OF ALL MOTOR VEHICLES EXCEPT TAXIS AND TRUCKS.
- 9. THIS LICENSE IS VALID FOR THE OPERATION OF ALL MOTOR VEHICLES EXCEPT TAXIS AND TRUCKS.
- 10. THIS LICENSE IS VALID FOR THE OPERATION OF ALL MOTOR VEHICLES EXCEPT TAXIS AND TRUCKS.

067204295



[Handwritten signatures and scribbles]

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **IKF HOME FURNISHING & OFFICE FURNITURE** R.O. No.: **31134**
 Address : Muntinlupa City Date : December 12, 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	1	unit	Cadaver Body	49,995.00	49,995.00
2	20	bundles	Cheese Cloth/Katsa (per bundle)/KATSA	995.00	19,900.00
3	1	box	Wax Paper (per box)/KITCHEN KING	795.00	795.00
4	2	liters	Phenol 1 liter/PHYGENE	9,995.00	19,990.00
5	2	container	Formalin (1 container/20 liters)/APOLLO or VISHAL CHEMICAL	15,370.00	30,740.00
6	1	container	Glycerine (1 container/20 liters)/PEOTRACO	17,395.00	17,395.00
7	1	liter	Peppermint Oil (per liter)/L.A COLLECTIONS	18,295.00	18,295.00
8	1	liter	Bone Cutter/LISTON or TRUSMILE or BOHLER	6,995.00	6,995.00
9	1	pc	Metal Hand Saw (Lagaring Bakal)/SUNRISE	295.00	295.00
10	2	pcs	Metal Hand Saw Blade/SUNRISE	70.00	140.00
11	1	pc	Chisel/BESTGUARD	645.00	645.00
12	1	pc	Hammer/MITSUSHI	295.00	295.00
13	1	pc	Super Skeleton All of realism of an actual skeleton has been captured the process used to mold this durable and funtional teaching aid an ideal skeleton was selected and used in Preparing the production mold for the skeleton materials and the bones, carefully cast individually in natural color with all details of anatomy represented. Skull is dissectible into three pieces with removable calvaria and lower jaw Axial Skeleton is mounted to allow natural movement of skull on the 1st and 2nd cervical vertebrae. Flexible Spine includes all spinal nerves and the vertebral artery. The Skull left arm, and the left leg are detachable. The iliocostallis and longissimus muscle are painted differently for clearer understanding. The right side has ligaments of the shoulder, elbow, hip, and knee reproduced. The left side of the skeleton is provided with numerical notation of the major bones, bone parts, fissures, and foramen.	220,990.30	220,990.30

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.

Confrome: IKF HOME FURNISHING & OFFICE FURNITURE
 Signature [Signature] over printed name
 Date 1-10-24

Very truly yours,
[Signature]
 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 _____

11/12/24

PURCHASE ORDER
City Government of Muntinlupa

Supplier : IKF HOME FURNISHING & OFFICE FURNITURE

P.O. No. : 31134

Address : Muntinlupa City

Date : December 12, 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
14	1	unit	<p>Joint ligaments, a flexible spine with nerve endings. Full indication of muscle origins (in blue) and insertions (in red) painted on the right side of the body. 3-part dissectible skull with 32 teeth. Life size cast from as actual Male Skeleton Size: 5ft and 5 inch tall MOTORIZED DISSECT TABLE (motor/manual override operation) Specifications: The dissecting table must have the following: a. Made of stainless steel (not coated) b. Must have a stainless steel immersion deep tank adjoined to the table UNDERNEATH c. The table must have the minimum dimension: Length 2.40 meters, Width 0.850 meters and Height 0.940 meters c1. Minimum of 1.5mm thickness of the dissection table body c2. Minimum of 1.2mm thickness of the dissection table cover c3. Minimum of 1.5mm thickness of the lift up cadaver table c4. Minimum of 0.9mm thickness of inner cover d. The tank must have the minimum dimensions: Length 2.40meters, width 0.850meters; and Height 0.50meters e. The tank should be able to house a single human cadaver that could be filled with FORMALIN to FULLY submerge the cadaver. f. The cadaver could be slowly lifted from the tank to the table level, preferably by purely MOTORIZED method, but can be also done MANUALLY (if necessary or with manual overdrive) g. The table with tank should have HEAVY DUTY wheels on four corners to be able to support and move the whole weight of the contraption with cadaver. h. The table must have attached stainless steel handles on each side for pulling/pushing the table.</p> <p align="center">page 2 OF 5</p>	429,995.00	429,995.00

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: IKF HOME FURNISHING & OFFICE FURNITURE

Signature over printed name

1-10-24

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 : IKF HOME FURNISHING & OFFICE FURNITURE

P.O. No. : 31134

Address : Muntinlupa City

Date : December 12, 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
15	10	unit	2. The dissecting table must have the following ADD ONS: a. Central tablet or Book or Instrument Stand b. Flexible arm (in one corner) with LED light (battery powered by USB), the arm's length should be sufficient for the light to reach the other end of the table c. Flexible arm (in another corner) with Camera/Video Jack d. Microphone holder Warranty: 2 years warranty BIOLOGICAL BINOCULAR MICROSCOPIC / USCAMEL or AMSCOPE Powered by LED & build-in rechargeable battery High contrast and sharp image with high quality optical system. Low environment requirement with Anti-mould technology. Comfortable operation with low position coarse and fine adjustment knobs.. ECO function that automatically turn off after 30min of no use. With cord rest on the back, making the working table clean and tidy. Technical specs: Optical System: Infinite Optical System Eyepiece: WF 10x/20mm, ANTI FUNGUS Viewing Head: Seidentopf Binocular Head, inclined at 30° Interpupillary 47-78mm ANTI-FUNGUS Objective: Infinite Semi-Plan Achromatic objectives 4x, 10x, 40x, 100x ANTI-FUNGUS Nosepiece: Backward Quadruple Nosepiece Stage: RACKLESS double layers Mechanical Stage 150mmx139mm Moving Range 75mmx52mm Condenser: Abbe Condenser NA 1.25 Focusing: Coaxial Coarse and Fine Adjustment, Fine Division 0.002mm, Moving Range 25mm Illumination: SLED Illumination with rechargeable battery, Brightness adjustable, ECO Function, automatically turn off page 3 of 5	64,995.00	649,950.00

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: IKF HOME FURNISHING & OFFICE FURNITURE

Signature over printed name

1-10-24

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 : IKF HOME FURNISHING & OFFICE FURNITURE

P.O. No. : 31134

Address : Muntinlupa City

Date : December 12, 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	2	sets	after 30 minutes of no use. LABORATORY CENTER TABLE WITH SINK AND 10 UNITS LAB STOOLS Specifications: Dimension: 3.60m (L) x 1.00m (W) x 0.90m (H) Countertop and Rack/Splashboard: Acid/Alkali/Chemical/Stain/Heat resistant and non-porous solid phenolic resin top 20mm thick matte finish Modular base cabinet and reagent rack material Construction: Melamine coated phenolic resin compact board Cabinet Hardware: Hydraulic soft-closing concealed hinges and aluminum metal alloy handle Features: Epoxy coated square tubular steel frame and legs with levelling height adjuster One (1) unit 2-swing out doors sink cabinet with ventilation louver One (1) unit sub-counter with 10-open shelves and under cover panel One (1) unit reagent rack with single desk platform and 3-legs support One (1) lab grade powder coated gooseneck water faucet with serrated nozzle One (1) chemical resistant pegboard with chemical resistant polypropylene pegs One (1) acid/chemical resistant polypropylene sink bow (550mmx440mmx310mm) with trap and drain fittings Four (4) electrical outlets 2-gang universal 220v rack mounted Two (2) LED light fixtures rack mounted with switch page 4 of 5	264,595.00	529,190.00

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: IKF HOME FURNISHING & OFFICE FURNITURE
Signature over printed name
1-10-24
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 : **IKF HOME FURNISHING & OFFICE FURNITURE**

P.O. No. : **31134**

Address : **Muntinlupa City**

Date : **December 12, 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
			Thermoplastic rubber baseboard Ten (10) units Laboratory Stools Terms: Delivery and installation on site is within 30-45 days One year warranty on parts and services Room site should have ready electrical and plumbing line and stub-outs for the tables Room site should be clean, clear of debris and ready for installation of the tables. xxggaxxx Supply & Delivery of Laboratory Equipment to be used by PLMUN College of Medicine page 5 of 5		===== P1,995,605.30

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: IKF HOME FURNISHING & OFFICE FURNITURE

Signature over printed name

1-10-24
Date

Very Truly yours,

Mayon 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