



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

NOTICE TO PROCEED

PONJEE SILKY TEXTILE SHOP
Imus, Cavite

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **PONJEE SILKY TEXTILE SHOP** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Linen Supplies to be used by OSMUN**", 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 APRIL 16, 2024

Name of the Bidder or Representative HERNAN ANTHONY AMOROS

Authorized signature 

Contract Agreement

MAR 27 2024

THIS AGREEMENT made the ____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **PONJEE SILKY TEXTILE SHOP** with address at Imus 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 of Linen Supplies to be used by OSMUN** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Two Hundred Twenty Nine Thousand Eight Hundred Thirty Pesos (P1,229,830.00)**(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 Two Hundred Twenty Nine Thousand Eight Hundred Thirty Pesos (P1,229,830.00)** or such other sums as may be ascertained, **PONJEE SILKY TEXTILE SHOP** agrees to the **Supply & Delivery of Linen Supplies to be used by OSMUN** 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


HERALD ANTHONY AMORES
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
PONJEE SILKY TEXTILE SHOP


Belinda Blessie Macaggs

Signed in the presence of: 
Nene Maganda

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

MAR 27 2024

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2024, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON
HERALD ANTHONY AMORES

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
2104-02456 - K10991111000

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.


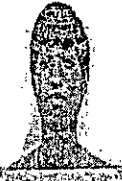
WITNESS MY HAND SEAL.

Doc. No. 109
 Page No. 23
 Book No. XVII
 Series of 2024.


MEYNARD R. JOB

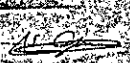
Notary Public for Muntinlupa City
 Notarial Commission No. 23-009
 Until December 31, 2024
 PTR No. 10474121 / Jan. 02, 2024- Muntinlupa City
 IBP Lifetime No. 014640 / Jan. 04, 2016
 Roll No. 49786 / PPLM
 MCLE Compliance No. VII-0016417 / April 30, 2022
 2731-C Bruger Street, Bruger Subdivision,
 Putatan, Muntinlupa City


Republic of the Philippines
COMMISSION ON ELECTIONS
IMUS, CAVITE
VIN: 2109-0245B-K1094HLA10000





**AMORES
HERALD ANTHONY
LOCADING**

Date of Birth: November 10, 1994
Civil Status: Single
Citizenship: Filipino
Address: 031 VILLA NICASIA III, TANZANG LUMA III
Precinct No: 0245B


Signature of Voter


SIXTO S. BRILLANTES, JR.
Chairman



PURCHASE ORDER

City Government of Muntinlupa

Supplier : **PONJEE SILKY TEXTILE SHOP** P.O. No.: **31491**
 Address : **Imus, Cavite** Date : **April 03, 2024**
 Mode of Procurement : **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	300	pcs	Adult Patient Gown (Large, Yellow, Cotton)(Ward linen req.)	572.00	171,600.00
2	60	pcs	Adult Patients Gown (, Green, Large, Cotton)	572.00	34,320.00
3	30	pcs	Bassinet Cover (yellow, cotton, garterized)	357.00	10,710.00
4	35	pcs	Big Wrapper green(45x45)double, Indian Head, or equivalent	572.00	20,020.00
5	70	pcs	Draw sheet (green)(double)60x34 Indian Head, or equivalent	572.00	40,040.00
6	30	pcs	Draw sheet (light blue)(double)60x34 cotton (220-250 threads)	572.00	17,160.00
7	30	pcs	Extra Small Wrapper(green)(20x20)double(indian head or equivalent	357.00	10,710.00
8	250	pcs	Fitted Bedsheet (cotton)light blue 40x75x5, 220-250 thrds	715.00	178,750.00
9	35	pcs	Lap Sheet (green)(122x83)hole (12x5.5)OR Linen, Indian Head	858.00	30,030.00
10	80	pcs	Large sheet(cotton)(green)110x75 220-250 threads	858.00	68,640.00
11	250	pcs	Large sheet(cotton)(light blue)110x75, 220-250 thread	858.00	214,500.00
12	35	pcs	Large Sheet (green)95x70 Indian Head or equivalent	858.00	30,030.00
13	40	pcs	Mayo Cover(green)21x45 pillow case type, Indian head or equivalent	429.00	17,160.00
14	70	pcs	Medium Wrapper green(40x40)(double), Indian head or equivalent	500.00	35,000.00
15	30	pcs	Ophtha Eye Sheet(green)double(13.5x14.5)(Indian head or equivalent	107.00	3,210.00
16	150	pcs	OR Gown (large) OR Linen req. Indian Head or equivalent	1,072.00	160,800.00
17	50	pcs	OR Table Cover(green)27x74 garterized	429.00	21,450.00
18	50	pcs	Scrub Suit (Large) Blue	715.00	35,750.00
19	70	pcs	Small Wrapper 35x35 (double)green Indian head or equivalent	429.00	30,030.00
20	80	pcs	Stretcher Cover (blue)89x37 garterized 220-250 threads	500.00	40,000.00
21	280	pcs	Towel (green 21x32) Indian head or equivalent	214.00	59,920.00
			note: All items with OSMUN Logo Nothing follows...		
*** To be used by OSMUN. ***					

Total Amounts in Words: _____ **1,229,830.00**

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.

Confromer: **PONJEE SILKY TEXTILE SHOP**
 Signature over printed name

 Date 04-16-2024

Very Truly yours,
Mayor ROZZANO RUBINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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: _____
	_____ Authorized Official	R.O. No.: _____ _____ Chief Account

418

4/8/24