

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

NOTICE TO PROCEED

FT PONTILLO BUILDERS & ENGINEERING SERVICES Cabuyao, Laguna

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to FT PONTILLO BUILDERS & ENGINEERING SERVICES that the CONTRACT of the City Government of Muntinlupa for the "Supply, Delivery & Installation of Precision Air Conditioning Units to be Installed in the Data Center of DDRM Operations Center", 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,

I acknowledge receipt of this Notice on _ APPI L 3号, 2024

Name of the Bidder or Representative ___

JEMNEL E. SONDS

Authorized signature

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



Contract Agreement

THIS AGREEMENT made the ____ day of APR 1 1 202420 ___ between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and FT PONTILLO BUILDERS & ENGINEERING SERVICES with address at Cabuyao, Laguna (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 Precision Air Conditioning Units to be Installed in the Data Center of DDRM Operations Center and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Eleven Million Nine Hundred Thousand Pesos (P11,900,000.00)(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.

- In consideration for the sum of Eleven Million Nine Hundred Thousand Pesos 3. (P11,900,000.00) or such other sums as may be ascertained, FT PONTILLO BUILDERS & ENGINEERING SERVICES agrees to the Supply, Delivery & Installation of Precision Air Conditioning Units to be Installed in the Data Center of DDRM Operations Center (*re-posted) in accordance with his/her/its Bid.
 - 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 RUFÍNO B. BIAZON City Mayor	JEMUEL E. SANTOS Supplier								
for: CITY GOVERNMENT OF MUNTINLU	for:								
ACKNOWLEDGEMENT REPUBLIC OF THE PHILIPPINES) CITY OF MUNTANLUPAUYAO, LAGUNA BEFORE ME, a Notary Public for and in Muntanlupa Laguna day of APR 11 2024, 2024,									
personally appeared: NAME	GOVERNMENT ISSUED ID NO.								
Hon. ROZZANO RUFINO B. BIAZON	PNC Ub. 10847.((
Known to me and to me known to	be the same persons who executed the foregoing instrument								

WITNESS MY HAND SEAL.

Doc. No. Page No. Book No. 🗸 Series of 2024

Notary Public for the City of Cabuyao, Lagunz Until December 31, 2024
Notarlal Commission No. 05-NC-2022
PTR No. 2032599 (01-02-024) / Roll No. 52756

and acknowledged to me that the same is their own voluntary act and deed.

/IBP No. 380751 (\$2-29-2023)

MCLE Compliance No. VII-0020886 (urtil April 14, 2025) Unit 206B, 2/F, Centennial Plaza Bldg., Brgy, San Isidro, Cabuyao City, Laguna



PROFESSIONAL REGULATION COMMISSION PROFESSIONAL IDENTIFICATION CARD





LAST NAME FIRST NAME

MIDDLE NAME

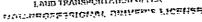
▶ SANTOS ▶ JEMUEL **▶** ESPINOSA

REGISTRATION NO. ▶ 0084755

REGISTRATION DATE № 06/16/1999 ▶ 08/29/2024

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REPUBLIC OF THE PHILIPPINES PERMETHER OF TRANSPORTATION LAND TRANSPORTATION OFFICE







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PURCHASE ORDER

City Government of Muntinlupa

	FTPONTILLO BUILDERS AND ENGINEERING SEERVICES P.O. No.: 31571							
Supplier :	Cabuyao City,Laguna				Date :	:		
Address :			//			Mode of Procurement : PUBLIC BIDDI		
Gentlemer	ı: Please furn	ish and/or	deliver to this office the	following articles subject t	to the terms an	d conditions contain	ned herein:	
		<u></u>				n:		
					Payment Terr	n:		
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
1	2	units	1x DME22 Upflow 22kw:Upflow Front ,0 1 Stage Electric Heat Infrared Humidifier,F	onditioning unit (PACU) Cooling,1 Stage Electric Hearer er 410A,7 inch HMI Color Tour V/3ph/60hz (Indoor Unit)		3,554,859.71	7,109,719.4	
2	2	units	Star-up (7x24) / Labo Air Cooled Condense up to 250c,Vertical o	1,192,037.44	2,384,074.8			
3 4 5 6 7	2 2 2 1	units units units units set	(SFA) (Outdoor Unit) RDU-SIC G2 Card (IRI Card Casing Kit for RI Sensor Bracket Leak Sensor Installation Cost-Incl masory works *Fabrication of conc *Unpacking and pos *Chipping works to p *Supply and installat indoor to outdoor un *Supply and installat complete accessorie *Supply and installat accessories to be tap *Flushing and purgir *Tapping and leak to for 12 hours. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	37,783.77 5,241.24 1,934.78 1,934.78 1,838,805.29	10,482.4 3,869.5 3,869.5			
Total A						2 A 4 (1/10) of	one moreont	
	ery day of de	LLO BUILD Signature	ers and Engineers over printed name Date	thin the time specified abov		Copie-tenth (1/10) of Copies, A A A A A A A A A A A A A A A A A A A	į i̇̃ρ Β. ΒΙΑΖΟ	
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)			Requesting Office/Dept.		Funds Available: Amount: R.O. No.:			
Appr Purc	oved to be pu hase per Sang	archased the guniang Re	ru Negotiated	_				
	ified Correct:		of the Sanggunian	Authorized Official		Chief Accoun	t .	
					, ,	4/24/29		

PURCHASE ORDER

City Government of Muntinlupa

FTPONTILLO BUILDERS AND ENGINEERING SERVICES				P.O. No. : _	315	31571		
					Date : April 16,2024			
ddress: CABUYAO CITY, LAGUNA			Mode of P	rocurement: I	ublic Bidding			
Gentle	men : Please be	e furnish th	is office the following	g articles subject to the terms and	condition contain he	rein:		
Place	of delivery:				Delivery Term :			
	_	<u>_</u>		Payment Term :				
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
8	1	set	*Pull-out of Materia Electrical Works Provision of necessa electrical wiring, with enclosed power bre Panel Board NEMA1	.2 GA#16 Powder Coated with		285,172.55	285,172.55	
9	1	set	Main CB; GE THJK 1 30mm2 THHN/THW 14.0mm2 THHN/TH 3-22mm2 THHN/THV 5.5mm2 THHN/THV 5.5mm2 THHN/THV Gignal Wire 2.0/3c (1 1/4"ø RSC Pipe (1" ø RSC Pipe (10 3.4" ø Fexible Pipe 1/2" ø Felxible Pipe Hangersamps and s Fabrication of Outd Fabrication of Outd Ladder (Accessable of Outdoor Unit) WARRANTY: 1 year from the dat	/N (80 l.m) /N (G) (60 l.m) /NN (90 l.m) /NN (60 l.m) /NN (G) (70 l.m) /40 l.m) /21 pcs) pcs) e (40 l.m) /upports (10 pcs) /upports (10 pcs) /upports Metal Flatform /upport Metal Flat	epair	188,438.72	188,438.72	
Total	Amounts in v	vords:					-	
		_	make the full deliver	y within the the specified above,	a negalty of one-tenth	(1/10) of one pe	rcent	
	every day of	delay shall i		ING SERVICES	Very Truly yours, Mayor ROZZA	NO RUFINO I		
(In case of	of Negotiated I	urchase pu		Requesting Office/Dept.	Funds Available			
1 '	69 (a) of RA7	=		·				
be accon			1					
Approved to be purchase thru Negotiated R.O. No.:								
Purchase	per Sangguni	ang Res. No).:i					
Certified Correct: Secretary of the Sanggunian Authorized Official Chief Account								
<u>L</u>			JU		<u> </u>			