



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

NOTICE TO PROCEED

MEGA FIXTURES INC.
Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **MEGA FIXTURES INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Non-Food Relief Items for Stockpiling & Prepositioning for Disaster Affected Families in Muntinlupa"**, 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 JUNE 7, 2024

Name of the Bidder or Representative ROLEN R. DELA PEÑA

Authorized signature 

Contract Agreement

THIS AGREEMENT made the MAY 16 2024 day of 2024 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **MEGA FIXTURES INC.** with address at Quezon 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 Non-Food Relief Items for Stockpiling & Prepositioning for Disaster Affected Families in Muntinlupa** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seven Million Two Hundred Fifty Six Thousand & Five Pesos (P7,256,005.00)** (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;

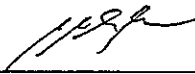
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Seven Million Two Hundred Fifty Six Thousand & Five Pesos (P7,256,005.00)** or such other sums as may be ascertained, **MEGA FIXTURES INC.** agrees to the **Supply & Delivery of Non-Food Relief Items for Stockpiling & Prepositioning for Disaster Affected Families in Muntinlupa** 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:
MEGA FIXTURES INC.



Signed in the presence of:



ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

MAY 16 2024

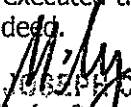
BEFORE ME, a Notary Public for and in Muntinlupa City, this _____ day of _____ 2024, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON

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

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.


ATTY. MICHAEL JOSEPH C. CAPINPIN
 Notary Public
 Valid Until December 31, 2024
 PTR No. 5561590 issued Date 01/02/2024
 IBP Lifetime No. 8330
 Roll No. 56499
 MCLE Compliance No. VII-001874
 Valid Until April 4, 2025
 101 Malakas Lane Brgy. Central Q.C.

Doc. No. **313**
 Page No. **03**
 Book No. **XVII**
 Series of 2024.

REPUBLIC OF THE PHILIPPINES
 LAND TRANSPORTATION OFFICE
 DRIVER'S LICENSE



I. DL CODES:
 1. MOTOR VEHICLE
 2. TRUCK
 3. M. TRUCK (MOTOR CYCLES)
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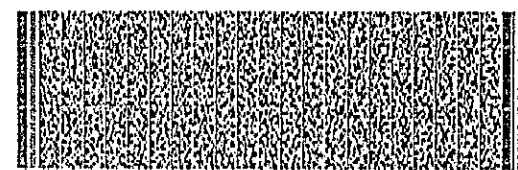
II. CONDITIONS:
 1. CORRECTIVE LENSES
 2. SPECIAL SEAT FOR MOTOR VEHICLE
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III. PERSONAL INFORMATION:
 Name: DELA PENA, ROLEN RAMOS
 Sex: M Date of Birth: 19/2/04/27 Weight (kg): 50 Height (m): 1.64
 Address: 142 P. SEVILLA ST 10TH AVE KALOOKAN CITY

IV. LICENSE INFORMATION:
 License No: N04-93-271648 Expiration Date: 28/29/04/27 Agency Code: N25
 Eyes Color: BLACK
 Conditions: 1
 Signature: [Signature]
 Atty. VIGOR O. MENDOZA II
 Assistant Secretary

V. ORGAN DONATION:
 I WILL NOT DONATE ANY ORGAN
VI. IN CASE OF EMERGENCY NOTIFY:
 Name: ANICELA MAC MENDOZA
 Address: KALOOKAN
 Tel No: 0977782928



**LAND TRANSPORTATION OFFICE -NCR
 KALOOKAN LICENSING EXTENSION 0 OFFICE**
 #11 Butel Building Araneta Avenue, Barangay , Caloocan City

**TEMPORARY DRIVER'S LICENSE
 PLASTIC CARD IS RELEASED**

CHRISTOPHER R. CRISTOBAL
 Releasing Officer

For any query or clarification, you may contact us thru:
 *Website : www.ltoncr.com
 *CP No. 0966-7805043
 *E-mail : 1306dmpao@gmail.com
 *FB Page : Kalookan Licensing Extension Office – KLEO
 *Landline: 361-38-84

Log-in to your portal account to view your Digital ID.

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



Last Name, First Name, Middle Name
RIAZON, ROZZANO RUFINO BUNDOAN
 Nationality Sex Date of Birth Weight (kg) Height (cm)
 PHIL M 1949-03/20 103 177
 Address
 419 TAAL ST AYALA ALABANG VILLAGE,
 MINTINA, LIPA CITY
 License No. Expiration Date Agency Code
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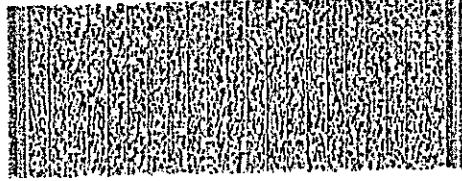
[Signature]
 Supervisor of Licensee

[Signature]
 EDGAR C. CALANJE
 Issuing Secretary

III. ORGAN DONATION
 I WILL NOT DONATE MY ORGAN
 IV. IN CASE OF EMERGENCY NOTIFY:
 NAME (ON THE REVERSE SIDE OF THIS)
 ADDRESS (SAME ADDRESS)
 TEL. NO. (OPTIONAL)

REGISTRATION NO. 057281286
 A. ALL CLASSES
 B. DRIVE ONLY CLASSES
 C. DRIVE ONLY CLASSES
 D. DRIVE ONLY CLASSES
 E. DRIVE ONLY CLASSES

Serial Number
 057281286



[Signature]

[Signature]

[Signature]

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **MEGAFIXTURES INC.**

P.O. No.: **31815**

Address : **Quezon City**

Date : **May 28, 2024**

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	500	pcs	Basin 16 inches, Quality Plastic	113.10	56,550.00 ✓
2	500	pcs	Baby Powder, (50 grams)	75.40	37,700.00 ✓
3	1000	pcs	Bath Soap, Anti - Bacterial (60 grams)	37.70	37,700.00 ✓
4	500	pcs	Bath Towel, 100% Cotton, 27x54 inches	131.95	65,975.00 ✓
5	1500	pcs	Blanket, 100% Cotton, Double 80x90 inches	188.50	282,750.00 ✓
6	2500	pcs	Bowl, Stainless Steel 18cm	75.40	188,500.00 ✓
7	150	pcs	Bra, Adult, Size 38 A, Non-wire	282.75	42,412.50 ✓
8	150	pcs	Bra, Adult, Size 39 A, Non-wire	282.75	42,412.50 ✓
9	150	pcs	Bra, Adult, Size 40 A, Non-wire	282.75	42,412.50 ✓
10	150	pcs	Bra, Adult, Size 41 A, Non-wire	282.75	42,412.50 ✓
11	150	pcs	Bra, Adult, Size 42 A, Non-wire	282.75	42,412.50 ✓
12	150	pcs	Bra, Adult, Size 38 B, Non-wire	282.75	42,412.50 ✓
13	150	pcs	Bra, Adult, Size 39 B, Non-wire	282.75	42,412.50 ✓
14	150	pcs	Bra, Adult, Size 40 B, Non-wire	282.75	42,412.50 ✓
15	150	pcs	Bra, Adult, Size 41 B, Non-wire	282.75	42,412.50 ✓
16	150	pcs	Bra, Adult, Size 42 B, Non-wire	282.75	42,412.50 ✓
17	500	pcs	Sando Bra, For Teens, White, Size Medium	188.50	94,250.00 ✓
18	500	pcs	Sando Bra, For Teens, White, Size Large	188.50	94,250.00 ✓
19	500	pcs	Sando Bra, For Teens, White Size Extra Large	207.35	103,675.00 ✓
20	500	pcs	Cooking Pot, Size #2, Chrome, Aluminum	527.80	263,900.00 ✓
21	500	pack	Cotton Buds, 100 tips	56.55	28,275.00 ✓
22	500	pcs	Doedorant, Roll on, Antiperspirant, 50ml	150.80	75,400.00 ✓
23	500	pack	Diaper for Babies, Pants, Medium (4's)	56.55	28,275.00 ✓
24	500	pcs	Dipper, Quality Plastic, size 28cmx14cmx15.5cm	94.25	47,125.00 ✓
25	2500	pcs	Drinking Glass, size 6.8cm, Aluminum	37.70	94,250.00 ✓
26	1000	pcs	Eco Bag, Large, Color Blue, with logo of City Government of Muntinlupa	52.78	52,780.00 ✓
27	500	pcs	Face Towel, Cotton Small, Size 10"x10", White	32.05	16,025.00 ✓
28	500	pcs	Folding Bed, Heavy Duty, Size L-190cm x W-71cm x H-41cm with Logo of City Government of Muntinlupa	1,225.25	612,625.00 ✓
29	2500	pcs	Fork, Stainless Steel, Super Thick, Size 7.5	20.74	51,850.00 ✓
30	500	pcs	Frying Pan, Size #2, Chrome, Aluminum	392.08	196,040.00 ✓
31	1500	pcs	Mat/Banig, Family Size (54"x80")	245.05	367,575.00 ✓

Total Amounts in Words: _____

Page 1 of 3

In case of failure 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.

Conforme: **MEGAFIXTURES INC.**

Signature over printed name

JUNE 7, 2024

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 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 : MEGAFIXTURES INC. P.O. No. : 31815
 Address : Quezon City Date : May 28, 2024
 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
32	1500	pcs	Mosquito Net, Family Size (L-190cm W-137cm H-150cm)	245.05	367,575.00
33	500	pcs	Nail Cutter, Madium Stainless	47.13	23,565.00
34	500	pcs	Pail, Quality Plastic, 12 Liters	188.50	94,250.00
35	2500	pcs	Plate, Divider plate 3 in 1, High Quality, Stainless Stell, 25.5cm x 21cm	94.25	235,625.00
36	500	pcs	Sandok, Stainless steel, 31cm x 7.5cm	150.80	75,400.00
37	500	pack	Sanitary Napkins, For Heavy Flow, Non-wings (8's)	109.33	54,665.00
38	500	pcs	Bottled Shampoo, With Conditioner, 90ml	131.95	65,975.00
39	500	pcs	Short, Female, Adult, Medium, Taslan Fabric Water repellent	141.38	70,690.00
40	500	pcs	Short, Female, Adult, Large, Taslan Fabric Water repellent	141.38	70,690.00
41	500	pcs	Short, Female, Adult Extra Large, Taslan Fabric, Water repellent	141.38	70,690.00
42	500	pcs	Short, Female, Children/Kids, Medium, Taslan Fabric, Water repellent	141.38	70,690.00
43	500	pcs	Short, Female, Children/Kids, Large, Taslan Fabric, Water repellent	141.38	70,690.00
44	500	pcs	Short, Female, Children/Kids Extra Large, Taslan, Water repellent	141.38	70,690.00
45	500	pcs	Short, Male, Adult, Medium, Taslan Fabric, Water repellent	141.38	70,690.00
46	500	pcs	Short, Male, Adult, Large, Taslan Fabric, Water repellent	141.38	70,690.00
47	500	pcs	Short, Male, Adult, Extra Large, Taslan Fabric, Water repellent	141.38	70,690.00
48	500	pcs	Short, Male, Children/Kids, Medium, Taslan Fabric, Water repellent	141.38	70,690.00
49	500	pcs	Short, Male, Children/Kids, Large, Taslan Fabric, Water repellent	141.38	70,690.00
50	500	pcs	Short, Male, Children/Kids, Extra Large, Taslan Fabric, Water repellent	141.38	70,690.00
51	500	pcs	Sianse, Satinless Steel, 31cm	75.40	37,700.00
52	300	pcs	Slippers, Rubber, Adult, Sizes 6, Assorted Color	67.00	20,100.00
53	300	pcs	Slippers, Rubber, Adult, Sizes 7, Assorted Color	67.00	20,100.00
54	300	pcs	Slippers, Rubber, Adult, Sizes 8, Assorted Color	67.00	20,100.00
55	300	pcs	Slippers, Rubber, Adult, Sizes 9, Assorted Color	67.00	20,100.00
56	300	pcs	Slippers, Rubber, Adult, Sizes 10, Assorted Color	67.00	20,100.00
57	500	pcs	Slippers, Rubber, Kids, Sizes 7.5, Assorted Color	67.00	33,500.00
58	500	pcs	Slippers, Rubber, Kids, Sizes 8-8.5, Assorted Color	67.00	33,500.00
59	2500	pcs	Spoon, Stainless Steel Super Thick, Size 7.5"	20.75	51,875.00

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: ROLEN BELA PERA
MEGAFIXTURES INC.
 Signature over printed name

Very Truly yours, [Signature]
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

Date _____

(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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PURCHASE ORDER

City Government of Muntinlupa

Supplier : MEGAFIXTURES INC. P.O. No. : 31815
 Address : Quezon City Date : May 28, 2024
 Mode of Procurement : Public Bidding

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

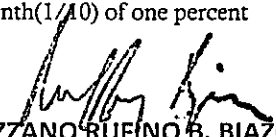
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
60	500	pcs	Stove (kalan De Uleng), Heavy Duty, Chrome	942.50	471,250.00
61	500	pcs	Toothpaste in Tube, Maximum Cavity Protection, Anticavity, 37g	113.00	56,500.00
62	2500	pcs	Toothbrush, Medium Bristle	56.00	140,000.00
63	500	pcs	T-Shirt, Adult, Male, Plain, Round Neck, Size Medium, New	150.00	75,000.00
64	500	pcs	T-Shirt, Adult, Male, Plain, Round Neck, Size Large, New	150.00	75,000.00
65	500	pcs	T-Shirt, Adult, Male, Plain, Round Neck, Size Extra Large, New	150.00	75,000.00
66	500	pcs	T-Shirt, Adult, Female, Plain, Round Neck, Size Medium, New	150.00	75,000.00
67	500	pcs	T-Shirt, Adult, Female, Plain, Round Neck, Size Large, New	150.00	75,000.00
68	500	pcs	T-Shirt, Adult, Female, Plain, Round Neck, Size Extra large, New	150.00	75,000.00
69	500	pcs	T-Shirt, Children/Kids, Male, Plain, Round Neck, Size Medium, New	150.00	75,000.00
70	500	pcs	T-Shirt, Children/Kids, Male, Plain, Round Neck, Size Large, New	150.00	75,000.00
71	500	pcs	T-Shirt, Children/Kids, Male, Plain, Round Neck, Size Extra Large, New	150.00	75,000.00
72	500	pcs	T-Shirt, Children/Kids, Female, Plain, Round Neck, Size Medium, New	150.00	75,000.00
73	500	pcs	T-Shirt, Children/Kids, Female, Plain, Round Neck, Size Large, New	150.00	75,000.00
74	500	pcs	T-Shirt, Children/Kids, Female, Plain, Round Neck, Size Extra Large, New	150.00	75,000.00
75	500	pcs	Underwear, Female, Adult, Size Medium 100% Cotton, Printed or Plain, New	48.00	24,000.00
76	500	pcs	Underwear, Female, Adult, Size Large 100% Cotton, Printed or Plain, New	48.00	24,000.00
77	500	pcs	Underwear, Female, Adult, Size Extra Large, 100% Cotton, Printed or Plain, New	56.50	28,250.00
78	1500	pcs	Underwear, Female, Children/Kids, Assorted Sizes, 100% Cotton, Printed or Plain	48.00	72,000.00
79	500	pcs	Underwear, Male, Adult, Size Medium, 100% Cotton, New	56.50	28,250.00
80	500	pcs	Underwear, Male, Adult, Size Large, 100% Cotton, New	56.50	28,250.00
81	500	pcs	Underwear, Male, Adult, Size Extra Large, 100% Cotton, New	56.50	28,250.00
82	1500	pcs	Underwear, Male, Children/Kids, Assorted Sizes, 100% Cotton, New	56.50	84,750.00
83	500	pcs	Water Container with Faucet, Color Blue, % Gallons with City Government of Muntinlupa with logo	257.00	128,500.00
=====					7,256,005.00

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: ROLEN DELA PEÑA
MEGAFIXTURES INC.
 Signature over printed name
JUNE 7, 2024
 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