

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

NOTICE TO PROCEED

VITARA MARKETING

Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given VITARA MARKETING that the CONTRACT of the City Government of Muntinlupa for the "Supply & Delivery of Various Furniture for Treasurer's Office Main Bldg. City Hall, Putatan, Muntinlupa City", 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,

Authorized signature _

CGM-OP-BAC-08F028

Muntinlupa Nakakaproudl

Contract Agreement

THIS AGREEMENT made the _____ day of NOV 14 2024 20_____ between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and VITARA MARKETING 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 Various Furniture for Treasurer's Office Main Bldg. City Hall, Putatan, Muntinlupa**City and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of

Two Million Three Hundred Five Thousand Two Hundred Sixty Eight Pesos (P2,305,268.00)(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.*:
 - 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 Two Million Three Hundred Five Thousand Two Hundred Sixty Eight Pesos (P2,305,268.00) or such other sums as may be ascertained, VITARA MARKETING agrees to the Supply & Delivery of Various Furniture for Treasurer's Office Main Bldg. City Hall, Putatan, Muntinlupa City 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.	
	reto have caused this Agreement to be executed in Philippines on the day and year first above written.
Hon. ROZZANO RUFINO B. BIAZON City Mayor	Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: / VITARA MARKETING
Ment macanda	Belinch Blessie Macazee
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	CRY OF MANUAL City, this day of 2024,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998
Known to me and to me known to be t and acknowledged to me that the same is their witness MY HAND SEAL. Doc. No. 329	NOTARY PUBLIC.
Page No. (45; Book No. (45;	ATTY, CLIPF RICHARD E. GENESELA Notary Punic for City of Manila Notarial Commission No. 2023-165 Issued on 217723 Unit Dec. 31, 2024 Manila

IBP No. 394528 Issued on Jun. 12, 2013 Pasig City Roll No. 49106 PTR No. 1521034 Issued on Jr. 52, 2024 State Oct. 11, 2024 Marille MCLE No. VII-4022501 issued on John 15, 2022 Until April 14, 7025 Office Add; Negarin Sen Luis 245, 1006 Orosa St., Erroka, Nestala

Series of 2024.



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE





DL Codes B

Conditions NONE

ATTY. JOSE ARTURO M.TUGADE Assistant Secretary

PURCHASE ORDER

City Government of Muntinlupa

Supplier : Quezon City			P.O. No.: Date :	November	22, 202		
						rement :	idding
Gentlemer		ish and/or	deliver to this office	the following articles subject	to the terms and	conditions contai	ned her
Place	e of delivery :				Delivery Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amo
1	1	рс	Executive Chair, Plyw aluminum alloy VITRA	rood with veneer, high-density rebou	nd foam, polished	74,998.00	74
2	4	pcs	Visitors Chair, V shap stack and link together	fiber chair shell, can	6,498.00	25	
3	1	pc	3-Seater Sofa, The interior is made of imported larch wood frame, high-density rebound foam, spring bag, 5mm			149,998.00	149
4	1)	рс	Executive Table, HPL	Executive Table, HPL TABLETOP WITH STEEL LEGTable Size: 180*80*75cm			47
5	1	рс	Display Table, STONE	Side Cabinet: 120*42*62cm Display Table, STONE TABLE TOP WITH STEEL LEG SIZE Table 1: 1300*70 *400, Size Table 2: 500*500H			
6	45	pcs	3 layer Pedestal Cabi	net, steel mobile pedestal H650*W4		6,498.00	292
7	37	pcs	Staff Chair, Black nylo (full chair recyclable up (US standard fire preve 60mm Black PU silent		721		
8	1	рс	Modular Table, Size: 14	40*70*75cmHPL TABLETOP WITH		34,998.00	34
9	1	рс	ergonomic design, high-strength steel frame main structure, high-strength Oxford				44
10	1	рс	cloth, high-density foar Executive Table, HPL Side Cabinet: 80*40*6	44,998.00	44		
11	1	рс	10 Seater Conference Table, HPC TABLETOP WITH LEATHER BOARD STEEL LEG WITH 1.5MM THICKNESS, Size: *D120*H750mm			184,998.00	184
12	10	pcs	Conference Chair, W 120D125 gaslift, 4 pos	34,998.00	349		
13	1	рс	4 Seater Pantry Table	44,998.00	44		
14	4	pcs	Pantry Chair, FABRIC Size: H80*W51*D56cn	24,998.00	99		
15	7	pcs	High Chair, Solid stee swivel and height adju-	17,498.00	122		
			xxxxxx NOTHIN	IG FOLLOWS xxxxxx			2,305
			SUPPLY & DELIVER	RY OF VARIOUS FURNITURES	BY OFFICE OF		2,303
Total An	nounts in Wo	rds:	ME OIT INCASO	1110			
for every	In case of far day of delay	ilure to mal	ce the full delivery wi	ithin the time specified above	/.		
Conform	VITARA MA	ARKETING	1			ANO RUFINO	
	S	ignature of	ver printed name //2 7-24		A	uthorized Officia	1
		\I	Date	P			
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)		Requesting Office/Dept.	Aino	Funds Available: Amount: R.O. No.:			
Approve	ed to be purch e per Sanggur	nased thru I niang Res. I	Negotiated No.:	# 1	R.O.	No.:	
	d Correct:			1 1 1			
Secretary of the Sanggunian		Authorized Official		Chief Account			