



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

NOTICE TO PROCEED

ICONIC DEALERSHIP INC.

Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **ICONIC DEALERSHIP INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of 4-Wheeler Light Duty Truck to be used for Disaster Response Activities"**, 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 DECEMBER 11, 2024

Name of the Bidder or Representative MARIE JOYCE U. ZALAMEDA

Authorized signature 

CGM-OP-BAC-08F042

Contract Agreement

THIS AGREEMENT made the ____ day of ~~NOV 26 2024~~ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **ICONIC DEALERSHIP INC.** 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 4-Wheeler Light Duty Truck to be used for Disaster Response Activities** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Eight Hundred Thousand Pesos (P1,800,000.00)** (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;

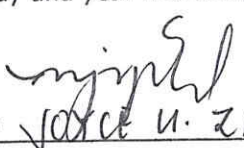
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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.**

3. In consideration for the sum of **One Million Eight Hundred Thousand Pesos (P1,800,000.00)** or such other sums as may be ascertained, **ICONIC DEALERSHIP INC.** agrees to the **Supply & Delivery of 4-Wheeler Light Duty Truck to be used for Disaster Response Activities** 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



MARIE JOYCE U. ZALAMEDA
Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
ICONIC DEALERSHIP INC.


Irene M. Mendoza

Signed in the presence of:


Belinda B. Macaraeg

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this ____ day of **NOV 26 2024**, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

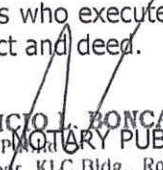
Hon. ROZZANO RUFINO B. BIAZON
MARIE JOYCE U. ZALAMEDA

Driver's License N03-86-030998
SSS 03-9704113-8

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. **415**
Page No. **54**
Book No. **317**
Series of 2024.


PATRICIO L. BONCAYAO, JR.
Notary Public
2nd Floor, KLC Bldg., Rotonda,
Alabang, Muntinlupa City
MCLE Compliance No. VII-0015578
Issued on 04-13-22; Valid until 4-14-2025
IBP Lifetime No. 019651; 11-06-15; Pasay City
PTR No. 10474126; 01-02-24; Muntinlupa City
NC-24-016; Muntinlupa City until 12-31-25
TIN: 137-734-581
Roll No. 33796
Tel. No. 8800-70-16
patricio_boncayao_lawoffice@yahoo.com.ph



Republic of the Philippines
Social Security System



MARIE JOYCE ULANDAY
ZALAMEDA

03-9704113-8

JUNE 17, 1967

mymzalameda



Corazon S. De La Paz
CORAZON S. DE LA PAZ
SSS PRESIDENT



PROUD TO BE A FILIPINO

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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **ICONIC DEALERSHIP INC.**

Address : **Muntinlupa City**

P.O. No.: **32865**

Date : **December 02, 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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	4-WHEELER LIGHT DUTY DROP SIDE TRUCK, AT LEAST 11-FOOTER, TILTING CAB WITH SINGLE AIR-CON, DIESEL ENGINE, 5-SPEED MANUAL TRANSMISSION, AT LEAST 3,000cc/ ISUZU QLR77 TILT 4-Cylinder, Turbo-Intercooler, Common-Rail Injection Performance & Safety: Gross Vehicle Weight (GVW) 4,200 Gross Payload (kg) 2,430 Bore and Stroke (mm) 95.4 x 104.9 Max. Output KW (PS)/rpm: 77 (106) / 3,200 Max. Torque N-m: 230 (23.5) / 1,400 - 3,200 Emission Regulation EURO IV, Alternator 12V-60A Fuel Tank Capacity/Location: Right (Liter) 75 Tire 7.50-15-12PR: Tires 5 (Five) Including Spare Tire Brakes: Service Drum Type, Vacuum, Parking Center Suspension Type: Multi-Leaf Spring Type Styling & Comfort: Air-conditioned Cab, Manual Cab Window & Door Radio and Speakers - Tuner Radio w/ USB, 2 Speakers Equipped Cab Tilt Buzzer & Reverse Warning Buzzer	1,800,000.00	1,800,000.00
2	1	lot	Drop Side Body with removable canopy Steel runner: press-bended channel MS plate 3.0mm thick with flat belt cushion Floor Joist: press-bended channel MS plate 2.5mm thick Floor Sill: press-bended channel MS plate 2.5mm thick FlooringL checkered plate 2.5mm thick Cab Protector: Frame - press-bended MS plate 2.5mm thick Vertical members - press-bended MS plate 2.5mm thick Horizontal - press-bended MS plate 2.5mm thick Skinning - MS Plate 2.5mm thick Dropside (1 pc on each side, 1 pc on rear) Frame /studs - GI sheet 1.3mm thick Skinning - GI Sheet 1.3mm thick with corrugated Hinges/lock - heavy duty dropside hinges and lock		

Total Amounts in Words: _____

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: **ICONIC DEALERSHIP INC.**

Signature over printed name: **MARIE JOYCE U. ZALAMEA**

Date: **DECEMBER 11, 2024**

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 : **ICONIC DEALERSHIP INC.**

Address : **Muntinlupa City**

P.O. No. : **32865**

Date : **December 02, 2024**

Mode of Procurement : **Bidding**

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

Place of delivery : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	1	set	Body anchorage - CRS Ubolt 5/8" diameter, tensor plate 3/16" thick and tensor bolt Mudguard: GI Sheet 0.9mm thick with diagonal braces Body Painting: Urethane White and under body coating Others: Tie-down hooks 1/2" dia on LH/RH and rear Electrical / Accessories: 4 pcs, Clearance lights and relocate taillights Remove Canopy: L-66" x W-72 x H-72" Main post - GI Pipe 1" diameter schedule 30 Roof skinning - GI Sheet 0.9mm thick with corrugated Body measurement (Outside): L132" x W72" x 16" drop Customized Markings and Vinyl Stickers for Light Duty Drop Side Truck (as prescribed) Warranty: 3 Years / 150,000km whichever comes first Other Inclusions: GSIS Comprehensive Insurance, Factory Rustproofing Window Tints, Matting, Manual Holder, Tools and Jack Free labor charge for first 1,500km & 5,000km LTO Registration for Light Duty Truck (3 years)		
4	1	set	<div>xxxxxx PAGE 2 xxxxxx---</div> <div>SUPPLY AND DELIVERY OF 4-WHEELER LIGHT DUTY TRUCK TO BE USED FOR DISASTER RESPONSE ACTIVITES BY GSO.</div>		1,800,000.00

Total Amounts in words: _____

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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.

ICONIC DEALERSHIP INC.

Very Truly yours, Mayor ROZZANO RUFINO B. BIAZON

Conforme: MARIE VOYCE U. TALAMEDA Authorized Official

DECEMBER 11, 2024 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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