



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 Sleeping & Family Kits for Stockpiling & Prepositioning"**, 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 28, 2025

Name of the Bidder or Representative Aridne Jaenna Domingo

Authorized signature 

Contract Agreement

MAR 26 2025

THIS AGREEMENT made the ____ day of _____, 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 Sleeping & Family Kits for Stockpiling & Prepositioning** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Nine Million Three Hundred Seventy Thousand Five Hundred Pesos (P9,370,500.00)** (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;

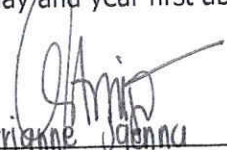
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed 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 **Nine Million Three Hundred Seventy Thousand Five Hundred Pesos (P9,370,500.00)** or such other sums as may be ascertained, **MEGA FIXTURES INC.** agrees to the **Supply & Delivery of Sleeping & Family Kits for Stockpiling & Prepositioning** 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


for:
CITY GOVERNMENT OF MUNTINLUPA


Arienne Jaehna Domingo
Supplier

for:
MEGA FIXTURES INC.

Signed in the presence of:


EVA ANTONIO


IRENE MENDOZA

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this MAR 26 2025 day of _____ 2025, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON
ARIANNE JAEHNA S. DOMINGO

Driver's License N03-86-030998
DL N23-22-304059

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. 110;
Page No. 23;
Book No. VI;
Series of 2025.


MEYNARD R. JOB

Notary Public for Muntinlupa City
Notarial Commission No. 25-006
Until December 31, 2026
PTR No. 4763634 / Jan. 02, 2025 / Muntinlupa City
IBP Lifetime No. 014640 / Jan. 04, 2016
Roll No. 49786 / PPLM
MCLE Compliance No. VII-0013888 / April 14, 2028
2731-C Bruger Street, Bruger Subdivision,
Putatan, Muntinlupa City

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **MEGAFIXTURES INC.**

Address : **Quezon City**

P.O. No.: **33500**

Date : **April 15, 2025**

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	2500	pcs	Bath Towel, 100% Cotton, 27x54 inches	250.00	625,000.00
2	3000	pcs	Slippers, Rubber, for Adult & Children, Assorted Sizes and Color	110.00	330,000.00
3	1500	pcs	Blanket, 100% Cotton, Double, 80x90 inches	495.00	742,500.00
4	1500	pcs	Mat, Family Size, 54"x80", Banig	324.00	486,000.00
5	1500	pcs	Mosquito Net, Family Size, L-190cm W-137cm H-150cm	240.00	360,000.00
6	1000	pcs	Folding Bed, Heavy Duty, Size L-190cm x W-71cm x H-41cm, with Logo	3,140.00	3,140,000.00
7	2000	pcs	Pillow, Vacuum, Regular Size	300.00	600,000.00
8	10000	pcs	Ecobag, Blue, Large with Customized Print	50.00	500,000.00
9	3000	pcs	T-Shirt, For Adult, Plain, Round Neck, Assorted Sizes (S-XL)	130.00	390,000.00
10	3000	pcs	T-Shirt, For Children, Plain, Round Neck, Assorted Sizes (S-XL)	130.00	390,000.00
11	4000	pcs	Underwear, For Female Adult & Children, Assorted Sizes (S-XL), 100% Cotton, Printed & Plain	60.50	242,000.00
12	4000	pcs	Underwear, For Male Adult & Children, Assorted Sizes (S-XL), 100% Cotton, Printed/Plain	60.50	242,000.00
13	3000	pcs	Bra Female, Bra, for Female Adult Assorted Sizes (32-46) & Teens, Non-wire	198.00	594,000.00
14	3000	pcs	Shorts Female, Shorts, for Female, Adult & Children, Taslan Fabric, Water Repellent, Assorted Sizes (S-XL)	121.50	364,500.00
15	3000	pcs	Shorts Male, Shorts, for Male Adult & Teens, Taslan Fabric, Water Repellent, Assorted Sizes (S-XL)	121.50	364,500.00
xxxxxx NOTHING FOLLOWS xxxxxx--					=====
Supply & Delivery of Sleeping & Family Kits for Stockpiling & Prepositioning by SSD					9,370,500.00

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: **MEGAFIXTURES INC.**
Signature over printed name: _____
Date: **04-25-2025**

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 _____