



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

NOTICE TO PROCEED

CHARKIEL ENTERPRISES
Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **CHARKIEL ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Office & ICT Equipment for use of Various Offices"**, 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.

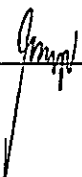
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on 7-14-2023

Name of the Bidder or Representative marcelo P. Padolina

Authorized signature 

Contract Agreement

THIS AGREEMENT made the JUN 30 2023 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CHARKIEL ENTERPRISES** 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 Office & ICT Equipment for use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Six Hundred Sixty Four Thousand Eight Hundred One Pesos (P3,664,801.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

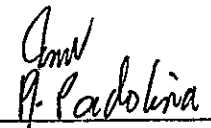
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 **Three Million Six Hundred Sixty Four Thousand Eight Hundred One Pesos (P3,664,801.00)** or such other sums as may be ascertained, **CHARKIEL ENTERPRISES** agrees to the **Supply & Delivery of Office & ICT Equipment for use of Various Offices** 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


JUN 30 2023

Manolito P. Padolina
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
CHARKIEL ENTERPRISES


Irene Maganda

Signed in the presence of:


Belinda Blessie Macagana

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

JUN 30 2023

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2023, personally appeared:

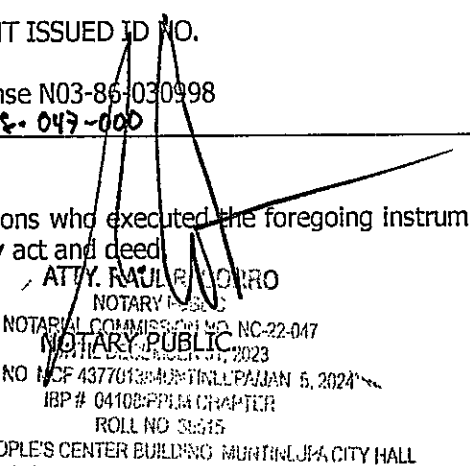
NAME
 Hon. ROZZANO RUFINO B. BIAZON
Manolito P. Padolina

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
 TIN 444-608-047-000

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. 37
 Page No. 15
 Book No. CC-XXXXX
 Series of 2023.


 ATTY. RAUL R. TORRO
 NOTARY PUBLIC
 NOTARIAL COMMISSION NO. NC-22-047
 EXPIRES DECEMBER 31, 2023
 PTR NO. NCF 4377013 MUNTINLUPA JAN 5, 2024
 IBP # 04108-PPLM CHAPTER
 ROLL NO. 38615
 2ND FLR. PEOPLE'S CENTER BUILDING MUNTINLUPA CITY HALL
 CITY GOVERNMENT OF MUNTINLUPA



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE


PADOLINA, MANOLITO, PELAEZ

TIN: **444-608-047-000**

BLK 139 LOT 8 D F. MAKASAR ST.
KATARUNGAN VILL. MUNTINLUPA
CITY

BIRTH DATE: **Dec. 29, 1984**
DATE ISSUED: **Aug. 30, 2019**



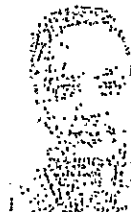

SIGNATURE







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



LET NAME, SURNAME, FIRST NAME
BLAZON, ROZAPHO RUFINO BUNGAN

RESIDENCE No. 200-01800 P.O. BOX 105
 CML 21 1950-09-20 105

RESIDENCE
 412 FARAL ST AYALA ALABANG VILLAGE,
 PASIG CITY

EXPIRES 03/00/50 02/28/50 PAS

Color
 BROWN

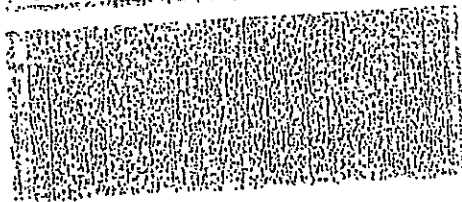
[Signature]
 FRANK C. MANENTE
 Acting Secretary

[Signature]
 Secretary

INSTRUCTIONS TO APPLICANTS
 1. APPLICANTS MUST BE AT LEAST 18 YEARS OF AGE.
 2. APPLICANTS MUST BE CITIZENS OF THE PHILIPPINES.
 3. APPLICANTS MUST BE OF SOUND MIND AND BODY.
 4. APPLICANTS MUST BE OF LEGAL AGE.
 5. APPLICANTS MUST BE OF GOOD CHARACTER.
 6. APPLICANTS MUST BE OF SOUND MIND AND BODY.
 7. APPLICANTS MUST BE OF LEGAL AGE.
 8. APPLICANTS MUST BE OF GOOD CHARACTER.

067201200

IN CASES OF EMERGENCY
 IN CASE OF EMERGENCY
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 IN CASE OF EMERGENCY
 IN CASE OF EMERGENCY



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PURCHASE ORDER

City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES** P.O. No.: **030070**
 Address : **Muntinlupa City** Date : **July 07, 2023**
 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	3	units	Epson L290 All-in-One Ink Tank System w/ ADF -Printer Function Type - Print, Scan, Copy, Fax with ADF, Print Method - Precision Core Printhead; Nozzle Configuration-400 nozzles per color (Cyan,Magenta,Yellow; Max Resolution-4800x1200 dpi; Automatic 2-sided printing-Yes (Up to A4); Print Speed-Photo 69 to 92 sec per photo; Up to 33 ppm/20 ppm (Black/Color): Max Copy Size-Legal; Copy Resolution-600x600 dpi; Max Copies-99 copies; Scanning Type-Flatbed colour image scanner; Sensor type-CIS; Optical Resolution 1200 x 2400 dip; Max Scan Area - 8.5"x 11.7"; ADF-30 pages capacity; Interface-USB 2.0; Network - Ethernet, Wi-Fi IEEE 802.11b/g/n; Dimension-375x347x231mm - One (1) year warranty	27,000.00	81,000.00
2	2	units	Desktop Computer -Intel Core i7 10th Gen or later -Windows 10 64-bit -MSI Motherboard -21.5" LED Monitor -Keyboard and Mouse -UPS 625VA -One (1) year warranty	62,198.50	124,397.00
3	1	unit	Laptop X415JP-EK214T / Asus -Intel Core i7-10th Gen or later -8GB DDR4 SDRAM -256GB PCIE SSD + 2.5"1TB SSD -NVIDIA GeForce MX330, 2GB GDDR5 No ODD Windows 10 64bit 14"FHD (1920x1080) -VGA HD Webcam 720p Dimensions 32.54 x 21.60 x 1.99 cm	81,493.00	81,493.00

Total Amounts in Words: _____

In case of failing 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

Confirme: **CHARKIEL ENTERPRISES**
 Signature over printed name
 Date: 7-14-23

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 Purchas per Sangguniang Res. No.: _____ Certified Correct: _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official _____	Funds Available : _____ Amount: _____ R.O. No.: _____ Chief Account _____
	_____ Authorized Official	_____ Chief Account

of truncate due to typographical error GMA MONTA J

MBC 7/7

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES**

P.O. No.: **030070**

Address : **Muntinlupa City**

Date : **July 07, 2023**

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
4	1	unit	-Weight 1.55 kg -Bluetooth 4.1 Wireless IEEE 802.11 ac -1 x power connector; 1 x USB 3.2 Gen1; 2 x USB 2.0 1 x USB-C Gen1; 1 x HDMI 1.4b; Built-in Microphone Micro SD Card Reader, 1 x 3.5mm Combo Audio Jack -Battery 37 WHrs, 2SIP, 2-cell Li-ion -Signature Slim backpack -1 year Warranty ThinSystem SR650 7x06AOBYSG /Lenovo SR650 Rack Type Server	769,561.00	769,561.00
5	1	Piece	PDAO DATABASE SERVER /RACK TYPE SERVER Processor: 1 x Gold 5115 10C 6W 2.4 Ghz Form Factor: 2U Rack Mount Chipset: Intel C624 Memory: 2 X 16 GB Tru DDR4 2666 MHz RDIMM Storage: 2 X 2.5" 1.2 TB 10K SAS 12 Gb Hot-swap 512n HDD 4 X 2.5" 1.2 TB 10K SAS 12 Gb Hot-swap 512n HDD Optical Drive: External USB DVDRW Optical Disk Drive Server RAID: RAID 0/1/10/5/50 with RAID 530-8i Network: 2/4 port 1GbE RJ-45 10/100/1000 MB System Mgt. Port Graphics: Matrox G200 with 1 GB Memory Integrated with into the XClarity Controller, Max Resolution 1920 X 1200 at 60 Hz with 16 bits per pixel Power Supply: 2 x 750W (230/115V) Platinum Hot-swap PSU Software: Windows Server Standard 2019, Windows Server CAL 2019 Warranty: 3 years parts, Labor, onsite response time 24x7 page 2 of 8	800,000.00	800,000.00

Total Amounts in Words: _____

In case of failing 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

Confirms: **CHARKIEL ENTERPRISES**

Signature over printed name

Date

7-14-23

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 Purchas 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 : **CHARKIEL ENTERPRISES** P.O. No.: **030070**
 Address : **Muntinlupa City** Date : **July 07, 2023**
 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
6	1	unit	ESC Floor Standing, Inverter, Cooling Capacity 36,500/Carrier (12,2000-40,000) kj/hr, Power Consumption 3,200 (675-3,750) W, EER 11.4 (18.1-10.6)kj/w-hr,R410a,3.0 T.R	142,500.00	142,500.00
7	1	lot	Installation of FCU and ACCU	42,900.00	42,900.00
8	2	units	Window Type, Inverter w/ 24hr timer, 7,500-18,750 cooling capacity, 710-1,785 power consumption, 14.3SEER, 10.6EER,R410a, 2.0 hp/Carrier	77,000.00	154,000.00
9	1	unit	Laminating machine/ Quaff/ 31 A3/125, ready to laminates A3 size documents in 80-125 micron pouches, speed 30cm/minute	14,415.00	14,415.00
10	3	units	ASSESSOR'S DESKTOP COMPUTER INTEL CORE i7 c1302 gen or later Windows 1064-bit MSI Motherboard 8GB DDR4 RAM 1TB SATA HDD21.5" LED Monitor ATX Casing with 700W Power Supply Unit Keyboard & Mouse UPS 625VA One (1) year warranty	62,198.50	186,595.50
11	1	unit	SERVER (DESKTOP SPECIFICATION) Intel Core i9Windows 10 64-bit ASUS or MSI Motherboard 16GB DDR4 RAM 500gb 870 EVO SSD + 2TB SATA HDD 23.8" LED Monitor Antec Nx292 Black Tempered Glass RGB Mid Tower Casing Chassis (with 120mm fans) Cooler Master MWE V2 650W 80+ Bronze PSU keyboard & Mouse UPS 650VA One (1) year warranty	166,523.50	166,523.50

Total Amounts in Words: _____

In case of failing 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

Confirmer: **CHARKIEL ENTERPRISES**
 Signature over printed name
 Date: **7-14-23**

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)
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 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 : **CHARKIEL ENTERPRISES** P.O. No.: **030070**
 Address : Muntinlupa City Date : July 07, 2023
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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
12	2	sets	ADMIN		
13	2		INTER CORE I9	89,570.00	179,140.00
14	2		WINDOWS 10 64-bit		
15	2		MSI MOTHERBOARD		
16	2		16GB DDR4 RAM		
17	2		1TB SATA HDD		
18	2		21.5" LED MONITOR		
19	2		ATX CASING WITH 700W POWER SUPPLY UNIT		
20	2		A4TECH PK-920H WEBCAM		
21	2		MON-AOC 22B2HN/71 21.5" VGA/HDMI/VESA		
22	2		Z120 COMPACT STEREO USB POWERED SPEAKER		
23	2		KEYBOARD AND MOUSE		
24	2		UPS 625VA		
25	2	units	ONE (1) YEAR WARRANTY	9,743.00	19,486.00
26	2		SW-KW9-00632 WIN11 HOME 64BIT ENG INTL1PK DSP OEI	18,800.00	37,600.00
			L5290 ALL IN ONE TANKINK TANK SYSTEM (1YR WARRANTY PRINTER TYPE-PRINT, SCAN, COPY, FAX W/ADF;PRINTER LANGUAGE-ESC/P-R, ESC/P RASTER; NOZZLE CONFIGURATION-180X1 NOZZLES BLACK,59X1 NOZZLES PER COLOR(CYAN,MAGENTA,YELLOW);MAX RESOLUTION-5760X1440 DPI;AUTOMATIC 2-SIDED PRINTING-NO; PRINT METHOD-ON-DEMAND INKJET;PRINT SPEED-APPROX. 69SEC PER PHOTO (BORDER) /90SEC PER PHOTO(BORDERLESS);MAX COPY RESOLUTION-600X600DPI;MAX COPY SIZE-LEGAL;SCANNER TYPE-FLATBED COLOR IMAGE SCANNER;SENSOR TYPE-CIS;OPTICAL RESOLUTION-1200X2400DPI;max scan area-216x297m;adf paper capacity-30pages (a4), 10pages (legal);DIMENSION-375X347X 237MM, WEIGHT 5.0KG		
			page 4 of 8		

Total Amounts in Words: _____

In case of failing 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

Confirmer: **CHARKIEL ENTERPRISES**
 Signature over printed name
 Date 7-14-23

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 Purchas 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 : **CHARKIEL ENTERPRISES**

P.O. No.: **030070**

Address : **Muntinlupa City**

Date : **July 07, 2023**

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
27	1	unit	HEADSET (BLACK)/Plantronics HEADSET CABLE LENGTH-2.65';WEIGHT-16.2G;EAR TIP MATERIAL-SILICON;BLUETOOTHVERSION-4.0;DRIVER SENSITIVITY A1KHZ/1MW(DB)-96DB SPL/ 1M@1KHZ DB V/PA; JBL PURE BASS SOUND-YES;RECHARGEABLE BATTERY-YES;BUILT IN MICROPHONE-YES; BATTERY TYPE-POLYMER LI-ON BATTERY	3,757.00	3,757.00
28	1	unit	720P WEBCAM/ A4tech MAX RESOLUTION-720P30FPS; FOCUS TYPE-FIXED;LEN TYPE-PLASTIC;BUILT IN MIC-MONO;UNIVERSAL MOUNTING CLIP; DIMENSIONS AND WEIGHT-31.91X72.91X66.64MM AND 75G	2,558.00	2,558.00
29	2	PCS	Desktop Computer Intel Core i7 10 Gen/ 11TH Gen Windows 10 64-bit MSI Motherboard 8GB RAM 1TB SATA HDD 21.5" LED Monitor ATX Casing with 700 W Power Supply Unit Keyboard and Mouse UPS 625VA One (1) year Warranty	62,198.50	124,397.00
30	2	PCS	All In-One Ink Tank System (1 year warranty)/HP Printer Function Type – Office Printer, Photo Printer, Multi-function, scanning, Copying, wireless printing; Mono/Color; Printer speed – 1 to 10ppm; Max Print resolution – 5,760 x 1,440dpi; input tray capacity – 51 to 100 sheet; Maximum Print Resolution 1200x2400dpi; USB Support – Yes; Double Sided Printing – No; Output tray Capacity – 21 to 40 sheet; Input Voltage – 100 – 240V; Print up to – Legal size 8.5" x 14"; Copy and Scan – up to A4 size 8.3" x 11.7"; Maximum Scan Resolution – 1200 x 2400dpi; Connection – High speed USB. IEEE802.11 b/g/n	21,248.00	42,496.00

Total Amounts in Words: _____

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Confrome: **CHARKIEL ENTERPRISES**

Signature over printed name

Date

Very Truly Yours

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

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Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No. _____

Certified Correct: _____

Secretary of the Sanggunian

Requesting Office/Dept. _____

Authorized Official

Funds Available : _____

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Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
31	2	units	DDRM Desktop Computer Specification: Intel Core i7 11th Gen or Ryzen Processor Windows 10 64-bit MSI Motherboard 8GB RAM 1TB SATA HDD 21.5" LED Monitor ATX Casing with 700W Power Supply Unit Keyboard and Mouse UPS 625VA One (1) year warranty	65,130.00	130,260.00
32	1	unit	PNP/GAD Desktop Computer Intel Core i7 11th Gen or later Window 10 64-bit MSI Motherboard 8GB DDR4 RAM 500GB SSD 21.5" LED Monitor ATX Casing with 700W Power Supply Unit Keyboard & Mouse UPS 625VA One (1) year warranty	65,130.00	65,130.00
33	1	unit	Intel Core i7 11th Gen or later 4GB Soldered DDR4-3200 +8GB SO-DIMM DDR4-3200 521GB SSD M.2 2242 Pcle 3.0x4 NVMe and 2.5" 1TB SSD HD Webcam 1280 x 720 resolution with privacy shutter No ODD Window 10 64bit Office Home & Student 2019 (Bundles Software) 14" FHD (1920x1080) IPS 300inits Anti-glare, 45% NTSC NVIDIA GeForce MX450 2GB GDDRS 12.76 x 8.49 x 0.78 inches WLAN + bluetooth (11ac, 2x2 +BT5.0) 1xpower connector, 1xcard reader, 1 x USB 3.2 Gen1: 1xUSB-C Gen1; 1xHDMI 1.4; 4b; 1xheadphone/Microphone Combo jack (3.5mm) USB 3.0 to LAN 10/100/1000 Mbps Gigabit Ethernet adopter HD Audio, Realtalk ALC3287 codec Signature Slim backpack 2 years warranty page 6 of 8	65,130.00	65,130.00

Total Amounts in Words: _____

In case of failing 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

Confirms: **CHARKIEL ENTERPRISES**

Signature over printed name

[Signature]
Date **7-14-23**

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)

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Certified Correct: _____

Secretary of the Sanggunian

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Funds Available : _____

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Supplier : **CHARKIEL ENTERPRISES** P.O. No.: **030070**
 Address : **Muntinlupa City** Date : **July 07, 2023**
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Item No.	Quantity	Unit	Description	Unit Cost	Amount
34	1	unit	Portable External hard Drive/ SEAGATE Drive Type-Bus powered portable hard drive Capacity-1TB Drive Speed-5400rpm connector-USB 3.0 Capacity-1TB Drive weight-167.2g Operating System Supported-Windows & Mac OS Warranty-1 year	11,200.00	11,200.00
35	1	unit	CITY VET 2.0 Inverter HR Timer, Window Inverter,/ CARRIER Window Type 24-Hr On and Off Timer, 8 in 1 Air Filter System, LCD Remote, Sleep Mode, Run Hour Timer, Cycle Function, Econo Feature, Energy Savings Plug, Turbo Function, Fan Level 4, Auto Swing, Slide Out Chassis, Dehumidifying Feature, Cool-Dry-Fan Operation Modes (2.0hp Window Type, Inverter w/ 24hr timer, 5.0Kw cooling capacity, 1,650W power input, 4.01EER, R410a)	79,950.00	79,950.00
36	1	unit	Water Dispenser, Hot and Cold Water Functions 4.5L Hot Tank Capacity/ 2L Cold Tank Capacity 5 Gallon Container Compatible, Compressor Type Cooling/Stainless Steel Grade Water Tank/Plastic & Metal Body Material/LED Display Indicators for Power/Hot and Cold/Push Taps,With Drain Access Valve for Easy Cleaning Power Rating: 500 watts - Hod (580 watts)/MITSU	6,578.00	6,578.00
37	1	unit	SSD 11 cu. ft. 2-Door Bottom Freezer Inverter Refrigerator/CONDURA 11.cu.ft total no frost Bottom Freezer Inverter compressor Multi Airflow surround cooling system LED lighting Energy efficient w/ high EEF 415 star rating:4 star 4 compartment fridge storage net volume: 292L (10.3 cu.ft) Gross storage volume:312L(11 cu.ft) freezer size:85L Fridge size:207L refrigerant:R600a energy consumption:86kw/24 Warranty 1year on parts & labor, 2 years on inverter board, 10years on inverter compressor	39,000.00	39,000.00

Total Amounts in Words: _____

In case of failing 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

Confirms: **CHARKIEL ENTERPRISES**
 Signature over printed name
 Date: 7-14-23

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 Purchas per Sangguniang Res. No.: _____ Certified Correct: _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official _____	Funds Available : _____ Amount: _____
		R.O. No.: _____ Chief Account _____

