



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 ICT Equipment for use of Various Schools 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 4.29.24

Name of the Bidder or Representative Benedict Tiu

Authorized signature 

Contract Agreement

APR 11 2024

CITY OF MANTALAY THIS AGREEMENT made the ____ day of _____ 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 ICT Equipment for use of Various Schools in Muntinlupa** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Nine Million Six Hundred Sixty Two Thousand Two Hundred Sixty Five Pesos (P9,662,265.00)** (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;

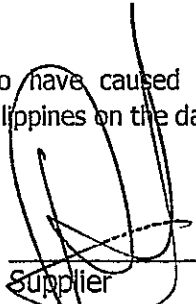
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 Six Hundred Sixty Two Thousand Two Hundred Sixty Five Pesos (P9,662,265.00)** or such other sums as may be ascertained, **VITARA MARKETING** agrees to the **Supply & Delivery of ICT Equipment for use of Various Schools 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



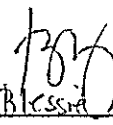
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
VITARA MARKETING



 Irene Mapa

Signed in the presence of:


 Belinda Blessia Marasigan

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)
 CITY OF MANILA)

CITY OF MANILA

APR 11 2024

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

NAME

GOVERNMENT ISSUED ID NO.

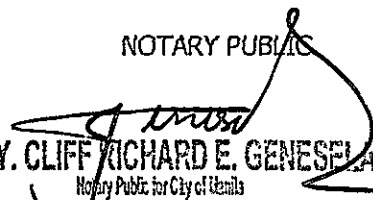
Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998

Known to me and to me known to be 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. 274
 Page No. 30
 Book No. XLIX
 Series of 2024.

NOTARY PUBLIC

ATTY. CLIFF RICHARD E. GENESELA
 Notary Public for City of Manila
 Notarial Commission No. 2023-103 Issued on 2/17/23 Until Dec. 31, 2024 Manila
 IBP No. 394620 Issued on Jan. 03, 2024 Pasig City Roll No. 49906
 PTR No. 1521034 Issued on Jan. 02, 2024 Until Dec. 31, 2024 Manila
 MCLE No. VII-0022599 Issued on July 15, 2022 Until April 14, 2025
 Office Add: Kasarinan San Luis Bldg., 1005 Orasa St., Ermita, Manila

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **VITARA MARKETING** P.O. No.: **31567**
 Address : **Quezon City** Date : **April 17, 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 : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	70	unit	Laptop * Microsoft Office W7 Processor Intel Core i7-1255U, 10C (2P + 8E) / 12T, P-core 1.7 / 4.7GHz, E-core 1.2 / 3.5 GHz, 12MB Graphics integrated intel iris Xe Graphics Function as UHD Graphics Memory Soldered DDR4-3200 Storage 512GB SSD M.2 2280 PCIe 3.0x4 NVMe Storage Support Models with 45W/h battery: one drive, 1xM.2 SSD • M.2 2242 SSD up to 1TB • M.2 2280 SSD up to 1TB Storage Slot Models with 45Wh battery: one M.2 slot • One M.2 2280 PCIe 4.0x4 slot Card Reader 4-in-1 Card Reader Speakers Stereo Speakers, 1.5W x2, Dolby Audio Audio Chip High Definition (HD) Audio Camera HD 720p with Privacy Shutter Display 14" FHD (1920x1080) IPS 300 units Anti-glare Dimensions (WxDxH) 324.2 x 215.7 x 19.9 mm (12.76 x8.49 x0.78 inches) Operating System Windows 11 Home Single Language, English Battery Integrated 45 Wh With 1-year warranty • Accessories Keyboard US English Layout, Standard size, KRS-83, A-Shape, Round edge, 12FN Multimedia Hotkeys, Laser Engraving Mouse Optical wireless mouse/Bluetooth 5.0,6 silent buttons, With continuation...	70,437.00	4,930,590.00

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: VITARA MARKETING
 Signature over printed name
 Date 4-29-24

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

Handwritten initials

PURCHASE ORDER
City Government of Muntinlupa

Supplier : VITARA MARKETING P.O. No. : 31567
 Address : Quezon City Date : April 17, 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 : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	65	pc	2.4G with USB mini receiver, 5 level DPI setting 4000DPI Headset Style: On-the-Head Frequency Response: 20 Hz ~ 20 KHz Nominal Impedance: 32 ohms Microphone Sensitivity: - 58 db Sensitivity: 105 dB± 3dB (at 1000 Hz) Speaker Diameter: F40 mm Earphone / Microphone Plu: 3.5 mm Stereo Controller: Volume knob on the headset TABLET Size (Main Display) 11.0" (278.1 mm) Dimension: 165.8x254.3x5.9 Weight (g) 500 CPU Speed: 3.36 GHz, 2.8 GHz Processor: CPU Speed 3.36 GHz, 2 GHz CPU Type: Octa-Core Resolution(Main Display) 2560x1600 (WOXGA) Technology(Main Display) Dynamic AMOLED 2x Color Depth (Main Display) 16M S Pen Support Yes (Gesture/Remote Control) Rear Camera Resolution: 13.0 MP RearCamera-Auto Focus: Yes Front Camera-Resolution: 12.0 MP Rear Camera-Flash: Yes Video Recording Resolution UHD 4K (3840x2160) @ 30fps Memory: 12GB Storage:256GB Available Storage: 218.2 GB External Storage Support: MicroSD (up to 1TB) Network/Bearer: 2G GSM GSM850,GSM900,DCS1800,PCS1900 3G UMTS B1(2100), B2(1900),B4 (AWS),B5 (850),B8 (900) 4G FDD LTE B1(2100),B2(1900),B3(1800),B4(AWS),B5(850),B7(2600),B8(900), B12(700),B17(700),B20 (800),B25(1900),B26 (850),B32(1500),B66((AWS-3 4G TDD LTE B38(2600),B40(2300),B41 (2500) With continuation...	72,795.00	4,731,675.00

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: VITARA MARKETING
 Signature over printed name
 Date 4-29-24

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

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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 : VITARA MARKETING P.O. No. : 31567
 Address : Quezon City Date : April 17, 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 : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			5G FDD Sub6 N1(2100),3(1800),N5(850),N7(2600),N8(900),N20(800),N28(700),N66(AW 5G TDD Sub6 N38 (2600),N40(2300),N41 (2500),N77(3700),N78(3500) Connectivity: USB Version USB 3.2 Gen1 Location Technology GPS,Glonass,Beldou,Galileo,QZSS Wi-Fi: 802.11a/b/g/n/ac/ax 2.4G+5GHz,HE160,MIMO,1024-QAM Wi-fi Direct:Yes NFC: No Bluetooth Profiles A2DP,AVRCP,DI,HFP,HID,HOGP,HSP,MAP,OPP,PAN,PBAP,PBP,TMAP OS: Android Battery: Internet Usage Time(LTE)(Hours) Up to 10 Internet Usage Time(Wi-fi) (Hours) Up to 10 Video Playback Time(Hours,Wireless) Up to 15 Battery Capacity(mAh,Typical) 8400 Removable: No Audio Playback Time (Hours,Wireless) up to 149 Talk Time (4G LTE)(Hours) Up to 72 Audio and Video Video Playing Format MP4,M4V,3GP,3G2,AVI,FLV,MKV,WEBM Video Playing Resolution UHD 8K(7680x4320)@60fps Audio Playing Format MP3,M4A,3GA,AAC,OGG,OGA,WAV,AMR,AWB,FLAC,MID,MIDI, XMF,MXMF,IMY,RTTTL,RTX,OTA <p style="text-align: center;">Nothing follows...</p> <p style="text-align: center;">*** To be used by the Division Office. ***</p>		

Total Amounts in words: _____ 9,662,265.00

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: VITARA MARKETING
 Signature over printed name
 Date 4-29-24

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 : _____ <p style="text-align: center;">Secretary of the Sanggunian</p>	Requesting Office/Dept. _____ <p style="text-align: center;">Authorized Official</p>	Funds Available : _____ Amount : _____ R.O. No. : _____ <p style="text-align: center;">Chief Account</p>
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