



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 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.

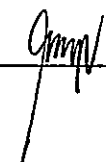
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,

  
Hon. ROZZANO RUFINO B. BIAZON  
City Mayor

I acknowledge receipt of this Notice on: April 30, 2024

Name of the Bidder or Representative Manolito Padolina

Authorized signature 

## **Contract Agreement**

---

THIS AGREEMENT made the 19<sup>th</sup> day of April 2024 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 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 Ninety Two Thousand Forty One Pesos (P3,092,041.00)** (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 Ninety Two Thousand Forty One Pesos (P3,092,041.00)** or such other sums as may be ascertained, **CHARKIEL ENTERPRISES** agrees to the **Supply & Delivery of 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.

**APR 19 2024**

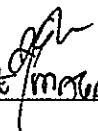
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**Hon. ROZZANO RUFINO B. BIAZON**  
 City Mayor


  
*Manolo P. Padolina*  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**CHARKIEL ENTERPRISES**

  
 \_\_\_\_\_  
*Mylene Maganda*

Signed in the presence of:

  
 \_\_\_\_\_  
*Belinda Blessie Macagay*

**ACKNOWLEDGEMENT**

**APR 19 2024**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

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

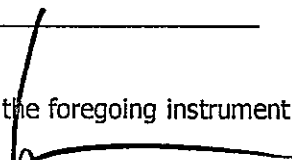
NAME  
 Hon. ROZZANO RUFINO B. BIAZON  
 \_\_\_\_\_

GOVERNMENT ISSUED ID NO.  
 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. 74  
 Page No. 10  
 Book No. 17717  
 Series of 2024.

  
**ATTY. PAUL R. CORRO**  
 Notary Public  
 Notary Public, NC-24-037  
 Until December 31, 2025  
 MCLE Compliance No. VII-0029269  
 IBP Roll No. 36515/PPLM  
 PTR No. MCF 10521753/Jan. 4, 2025/Muntinlupa City  
 2<sup>nd</sup> 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. MAKASIAR ST.  
KATARUNGAN VILL. MUNTINLUPA  
CITY

BIRTH DATE: **Dec. 29, 1984**

DATE ISSUED: **Aug. 30, 2019**



  
SIGNATURE





**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES** P.O. No.: **31620**  
 Address : **Muntinlupa City** Date : **April 25, 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	1	UNIT	16PH-16-71-72VB ABYSSAL BLACK INTEL CORE i7-12703700H; Memory – 8G 3200MHz DDR4; Storage – 512 GB NVMe SSD; Display – 15.6” W/ IPS full HD 1920X1080 16:9 aspect ratio ; Graphics – NVIDIA GeForce RTX 3050 4GB GDDR6; WLAN – killer Tm Ethernet E2600; Operating System – Windows 11 Home; Audio-DTS X Ultra Audio; Adapter – 3 pin 180W AC Adapter; Battery 57.5 Wh 4-cell Li-ion; I/O Port –usb Type C, Usb 3.2 Gen 2, Display port over USB-C, thunderbolt 4, HMDMI 2.1; Dimension – 360.4 x 271.09 x 25.9 m, Weight – 2.5 kg ; two years warranty	126,099.00	126,099.00
2	2	UNIT	(PRINT/COPY/SCAN/FAX/A3/ADF/WIFI/DUPLEX) PRINTER Printer Type Print Scan Copy_ Fax with ADF; Printing Technology – Precision Core Printhead; Min Ink Droplet Volume – 3.8pl; printer Language – ESC/P-R; Print Direction – Bi- directional printing; Nozzle Configuration – 400 x 1 nozzles; Max resolution – 4800x 1200 dpi; automatic 2-sided printing – yes (up to A4/letter); Max copy size – legal; copy resolution -600x600 dpi; scanner type- flatbed color image scanner, sensor type –CIS; optional resolution – 1200x 2400 dpi; Max scan area 216x356mm, DF specs – paper thickness-64 95g/m2; USB 2.0 Ethernet, WIFI IEEE 802.11b/g/n,wifi direct; lcd screen -4.3” touch screen	62,075.00	124,150.00
3	7	UNIT	Office Desktop Computer Intel Core i9-13th Gen or later Windows 11 64-bit MSI Motherboard Rtx 4080 16GB Graphics Card 4x16GB DDR4 RAM 2TB SSD NVMe, Seagate Portbale 2TB External HDD 28” 4K LED Monitor Arxtric Liquid Feezer II 360 ARGB Lian Li PC-011 Dynamic Evo with Power Supply Unit Keyboard and Mouse UPS 1500VA One (1) year warranty	347,737.00	2,434,159.00
4	1	UNIT	MF 120 Prismatic ARGB 3in1 SK-ABADILLA All-in-one Ink Tank System Printer Type - Print, Scan, Copy, Fax with ADF; Printer Language- ESC/P Raster; Nozzle Configuration - 180x1 nozzles Black, 59 x 1 With continuation...	17,543.50	17,543.50

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: **CHARKIEL ENTERPRISES**  
 Signature over printed name  
 \_\_\_\_\_  
 Date **4-20-24**

Very Truly yours,  
**ROZANO 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 _____

4/26/24

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : CHARKIEL ENTERPRISES P.O. No. : 31620  
 Address : Muntinlupa City Date : April 25, 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
5	1	UNIT	nozzle per Color (Cyan, Magenta, Yellow); Max Resolution - 5760 x 1440 dpi; Automatic 2-slided Printing - No; Print Method - On - demand inkjet; Print Speed - Approx. 69sec per photo(border) / 90sec per photo (borderless); Max Copy Resolution - 600 x 600 dpi; Max Copy Size - Legal; Scanner type - Flatbed Color image scanner; Sensor type - CIS; Optical Resolution - 1200 x 2400dpi; Max scan Area - 216 x 297mm; ADF Paper capacity - 30 pages (A4), 10 pages (Legal); Dimension - 375 x 347 x 237mm, weight 5.0kg One (1) year warranty	73,268.00	73,268.00
6	1	UNIT	Desktop Computer Intel Core i7 11th Gen Or Later Windows 10 64-bit 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 COOP LAPTOP Display : 15.6" Full-HD 144Hz IPS Memory : 8GB 3200MHz DDR Storage : 512GB M.2 PCIe NVMe SSD WebCam: HD Type (30fps@720p) Keyboard : Single Backlit Keyboard Communication : Gb LAN 802.11 ax Wi-Fi 6 + Bluetooth v5.2 Audio : 2x2W Speaker Audio Jack: 1xMic-in, 1 x Headphone-out 1/0 Ports : 1x Type-C (USB3.1 Gen1 / DP 3x Type-A USB3.2 Gen1 1x HDMI (4K @ 30Hz) 1x RJ45 Security : Kensington Lock	70,193.50	70,193.50

With continuation...

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: CHARKIEL ENTERPRISES  
 Signature over printed name  
 Date 4-20-24

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 : \_\_\_\_\_  
 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. : **31620**

Address : **Muntinlupa City**

Date : **April 25, 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
7	5	UNIT	Battery : 3-Cell 52.4 Battery (Whr) AC Adapter : 120W adapter Weight (W/ Battery) : 1.86 kg Dimension (WXDXH) : 359 x 254 x 21.7 mm ECOTANK PRINTER (All in One Ink Tank System Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi, Wi-Fi Direct Seamless setup via Smart Panel Borderless printing up to 4R Powered by Heat-Free Technology	17,543.50	87,717.50
8	1	UNIT	3LCD PROJECTOR • Up to 3x Brighter Colors* *, and reliable performance - 3LCD, 3-chip technology One measurement of brightness is not enough — look for both high color brightness and high white brightness. Color Brightness - 4000 lumens White Brightness - 4000 lumens Brilliant, widescreen image quality - native XGA (1024 x 768) resolution and 4:3 format Easy, flexible installation — 1.6x optical zoom provides a wide range of zoom flexibility and incredible, sharp images Long-lasting, low-cost lamps - up to 12,000 hours in ECO Mode? Advanced network control - RJ-45 and optional wireless connectivity for remote projector management, presentations over the network and more Convenient collaboration for BYOD classrooms — wirelessly share and compare students' work from multiple devices, simultaneously with Moderator device management software Wireless projection from an array of devices - project from iPhone®, iPad®, Android tablets and smartphones with the free Projection™ App^ (wireless module sold separately) 2x HDMI digital connectivity - supports multiple high-definition A/V devices; includes one MHL-enabled port With continuation...	68,367.00	68,367.00

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: **CHARKIEL ENTERPRISES**

Signature over printed name

**4-30-24**

Date

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 : \_\_\_\_\_

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. : **31620**

Address : **Muntinlupa City**

Date : **April 25, 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
9	1	UNIT	Powerful sound to engage every student includes a built-in 16 W speaker and microphone input; or, use external speakers, even in Standby Mode Processor Desktop Computer Set (1 unit) * to be used for office typing and basic photo editing * with USB Keyboard, Mouse, plug for LAN Cable * with WIFI, Bluetooth Connection * with pre-installed Microsoft Word, Excel and Power Point * Computer Monitor 21.5" inch * Operating System Windows 11 Home * Processors Intel Core i5-12400F (4.4GH) Processor * Graphics NVIDIA GT730 Graphics * Memory 8GB DDR4 3200MHz Memory * Storage 256GB NVME PCIE M.2 Solid State + 1TB HDD * can be used for BMMS and GSMS program.	73,000.00	73,000.00
10	1	UNIT	Printer (1 unit) * with long bond paper scanner * prints colored and black * supports Microsoft operating system * with usb connection * refillable ink tank One (1) year Warranty  Nothing follows...	17,543.50	17,543.50

Total Amounts in words: \_\_\_\_\_

**3,092,041.00**

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: CHARKIEL ENTERPRISES  
Signature over printed name  
4-20-24  
Date

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 : \_\_\_\_\_  
Secretary of the Sanggunian

Requesting Office/Dept. \_\_\_\_\_  
  
Authorized Official

Funds Available : \_\_\_\_\_  
Amount : \_\_\_\_\_  
  
R.O. No. : \_\_\_\_\_  
  
Chief Account