



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

NOTICE TO PROCEED

ASI.COM.PH INC.
Antipolo City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **ASI.COM.PH INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply, Delivery & Installation of High-End Desktop Computer Workstations & Other IT Equipment"**, 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.

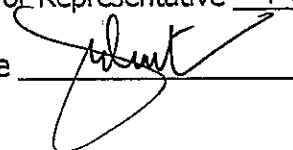
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


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

I acknowledge receipt of this Notice on 5/2/2024

Name of the Bidder or Representative ROSANA D. LANOT

Authorized signature 

Contract Agreement

APR 11 2024

THIS AGREEMENT made the ____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **ASI.COM.PH INC.** with address at Antipolo 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 & Installation of High-End Desktop Computer Workstations & Other IT Equipment** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Three Hundred Forty One Thousand Pesos (P4,341,000.00)**(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 **Four Million Three Hundred Forty One Thousand Pesos (P4,341,000.00)** or such other sums as may be ascertained, **ASI.COM.PH INC.** agrees to the **Supply, Delivery & Installation of High-End Desktop Computer Workstations & Other IT Equipment** 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.

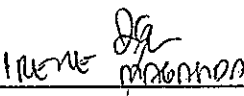
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


 RICHANA B. LANOT
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
ASI.COM.PH INC.


 Irene

Signed in the presence of: 
 Belinda Blesse Macasaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

APR 11 2024

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

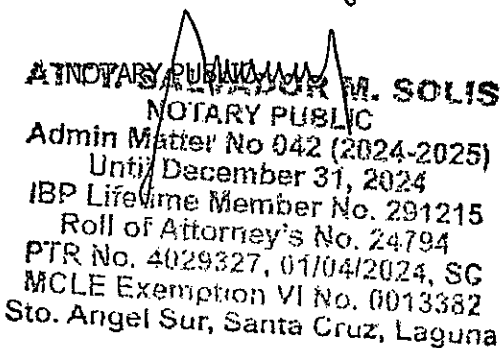
NAME
 Hon. ROZZANO RUFINO B. BIAZON

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. 921;
 Page No. 185;
 Book No. 13;
 Series of 2024.


ATTORNEY SALVADOR M. SOLIS
 NOTARY PUBLIC
 Admin Matter No 042 (2024-2025)
 Until December 31, 2024
 IBP Lifetime Member No. 291215
 Roll of Attorney's No. 24794
 PTR No. 4029327, 01/04/2024, SG
 MCLE Exemption VI No. 0013382
 Sto. Angel Sur, Santa Cruz, Laguna



Republic of the Philippines
Social Security System



ROSANA DEJONGOY LANOT

33-0530942-9

JANUARY 28, 1972

J. Lanot

Corason S. De La Paz
CORASON S. DE LA PAZ
SSS PRESIDENT



PROUD TO BE A FILIPINO

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



Last Name, First Name, Middle Name
BIAZON, ROZZANO RUFFINO BUNOAN

Identification No. Date of Birth Weight (Kgs) Height (Mts)
 PHL M 1949 03/28 165 1.77

Address
 319 (AAL) 37 AYALA ALABANG VILLAGE,
 MANTENANCE CITY

Sex Age Expiration Date Approval Date
 M 49 2023/03/28 N/A

Class of License
 PROVA

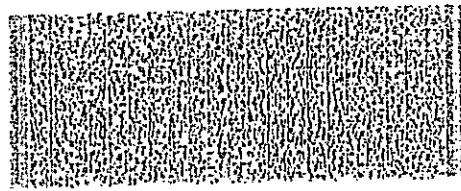
[Signature]
 Secretary

[Signature]
 ENRIQUE G. GANABATE
 Acting Secretary

IN OTHER COUNTRIES:
 1. DO NOT SIGNATURE ANY SIGNATURE
 2. IN CASE OF EMERGENCY NOTIFY
 THE POLICE AND THE LOCAL AUTHORITIES
 ADDRESS: 3030 3030 3030
 TEL: 3030 3030 3030

REMARKS
 1. THIS LICENSE IS VALID FOR THE
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 3. THIS LICENSE IS VALID FOR THE
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 6. THIS LICENSE IS VALID FOR THE

057201296



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PURCHASE ORDER

City Government of Muntinlupa

Supplier : ASI.COM.PH INC. P.O. No.: 31565
 Address : Antipolo, Rizal Date : April 18, 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	20	set	High End Computer Desktop Unit Operating System & Application Microsoft Windows 11 Professional 64bit MS Office 2021 Professional Motherboard LGA13700 CPU socket Dual memory channel 4 DIMM Slot Up to 128GB memory 2 x Pci-e x 16 slot and 3 x Pci-e x1 slot 2 x M.2 Slot 1 x TMP header ATX form factor Processor 13th Generation Intel® Core™ i7 16 Cores 24 Threads 5.20 Ghz Max Turbo Frequency 24 MB Total Caches Memory 16GB DDR4 Dimm (total of 64GB)3600 Mhz memory frequency Storage 1TB M.2 NVMe PCIe 4.0 SSD1TB Hard Disk Drive SATA 3.5" Graphic Processing Unit Integrated Chipset1 x HDMI port video interfaces Casing ATX Full tower Power Supply Unit 80 plus/platinum rated psu ATX 12V form factor Fully modular cables 650W rated wattage Monitor 24" FHD IPS Resolution 1,920 x 1,080 Port 1 x HDMI Vesa 75 x 75mm Keyboard and Mouse Uninterrupted Power Supply With continuation...	170,827.90	3,416,558.00

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: ASI.COM.PH INC.
 Signature over printed name
5/2/24
 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 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

4/22/24

PURCHASE ORDER
City Government of Muntinlupa

Supplier : ASI.COM.PH INC.

P.O. No. : 31565

Address : Antipolo, Rizal

Date : April, 18, 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	20	units	1000VA load capacity rating Online type uninterrupted power supply 200-240V input voltage rating at 50/60hz Simulated sinewave 200-240V output voltage at 50/60hz INKJET PRINTER • Print, Copy, Scan, Fax • A3 Print Speed Up to 28 ipm (ISO) mono/colour • 2-sided (duplex) print up to A3 • Scan and Copy up to A3 • Wired/Wireless Network and Wi-Fi Direct • Print/Resolution up to 1,200x4,800 dpi • 250-sheet paper input capacity • 50-sheet Automatic Document Feeder • 2.7-inch LCD Touchscreen Display • Mobile Print: iPrint&Scan, Apple Airprint and Mopria"	31,410.00	628,200.00
3	1	unit	Highend Durable Printer A3 Refill Tank System Print, Scan, Copy & Fax • Automatic 2-sided print • Print speed up to 22/20 ipm print speed, up to 5.5 sec (Mono) / 6 sec (Colour) first • Print resolution up to 1,200 x 4,800 dpi print quality • 2.7" colour LCD touchscreen and full keypad	57,107.00	57,107.00
4	5	units	Image Scanner Scanner Type: ADF (Automatic Document Feeder), Duplex Scanning Speed*1 (A4 Portrait) : Simplex: 30 ppm (200/300 dpi) (Color*2/Grayscale*2/Monochrome*3) : Duplex: 60 ipm (200/300 dpi) Image Sensor Type: Single line CMOS-CIS x 2 (front x 1, back x 1) Light Source: RGB LED x 2 (front x 1, back x 1) Optical Resolution : 600 dpi Output Resolution*4 (Color / Grayscale / Monochrome): 50 to 600 dpi (adjustable by 1 dpi increments), 1,200 dpi (driver)*5 WARRANTY AND SERVICES INCLUSIONS : Inclusion : * Support and Maintenance a. Technical support will be provided through 8 x 5 Standard and On-site Technical Support and 24 x 7 Emails, Phone and Remote Technical Support. b. Render on-site service as soon as possible upon report of problem. c. If the supplied equipment is found defective and need to be	47,827.00	239,135.00

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: ASI.COM.PH INC.
Signature over printed name
5/2/24
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 : ASI.COM.PH INC. P.O. No. : 31565
 Address : Antipolo, Rizal Date : April, 18, 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
			pulled-out, the contractor shall provide replacement or service unit with the same or higher specification within 24 hours. * Warranty: three(3) years warranty on devices, three(3) years' service including technical support , three(3) year's maintenance. * Installation and configuration of Project Monitoring Management System needed programs and system Installation and configuration of network system Installation and configuration of Other Pheriperals *Note : Attached the Terms of Reference (TOR) Nothing follows...		

Total Amounts in words: _____ **4,341,000.00**

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: ASI.COM.PH INC. Very Truly yours,
 Signature over printed name Mayor ROZZANO RUFINO B. BIAZON
 Date 5/2/24 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