

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

NOTICE TO PROCEED

BIG CRATE ENTERPRISE INC.

Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **BIG CRATE ENTERPRISE INC.** 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 _

05-22-14

Name of the Bidder or Represer

Tan, Rose Angel

Authorized signature

City Government of Muntinlupa, 2nd Floor, Main Building, National Road, Barangay Putatan, Muntinlupa City



Contract Agreement

THIS AGREEMENT made the day of 2 9 2024 20 between CITY GOVERNMENT.

OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and BIG CRATE ENTERPRISE 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 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 One Million Eight Hundred Ninety Nine Thousand Seven Hundred Twenty One Pesos & 50/100 (P1,899,721.50) (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.
- 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:
 - ili. 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 One Million Eight Hundred Ninety Nine Thousand Seven Hundred Twenty One Pesos & 50/100 (P1,899,721,50) or such other sums as may be ascertained. BIG CRATE ENTERPRISE INC. agrees to the Supply & Delivery of ICT Equipment for use of Various Offices in accordance with his/her/its Bid.
- 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. for: CITY GOVERNMENT OF MUNTINLUPA BIG CRATE ENTERPRISE INC. Signed in the presence of: ACKNOWLEDGEMENT REPUBLIC OF THE PHILIPPINES) CITY OF MUNITARUPATY BEFORE ME, a Notary Public for and in Muntinupa City, this ____ day of ____ 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 deep

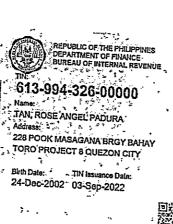
WITNESS MY HAND SEAL.

Book No. Series of 2 ATTY. ROSALINDA

My Commission expire on It Admin. Matter No. NP-067(2024-2025) PTR No. 5555358 01/03/2024-Q.C. IBP OR No. 397258 01/05/2024-O.C.

ROLL No. (3465 MCLE Compliance No. VII-0021672 Valid United April





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City Government of Muntinlupa

Supplier: Quezon City			P.O. No.:	$\frac{3175}{\text{May 14}}$	G - 2024
Address :	, y	, <u> </u>	Date :	· 	· ² ublic Biddjøg
			Mode of Procu	rement :	
Gentlemen: Please furn	nish and/or d	eliver to this office the following a	rticles subject to the terms and	conditions conta	ined herein:
Place of delivery	:		Delivery Term		
Date of delivery					· ·
Item No. Quantity	Unit	Descript		Unit Cost	
		BUDGET		Ont Cost	Amount
1 7 2 1	units	Windows 11 home and office ho 12th Gen Processor 2.5HGHz (24 cores:6 P-cores and 8 E-cores); NVIDIA GEforce RTX 30 1475MHz 6GB GDDR6;ROG Nebro 16"QHD+16:10 Anti-glare display DCI-P3 8GB DDR5 on board plus 8GB DDR5-4800 SO-DIMM; 1 TB combo jack, 1XHDMI 2.1,2XUSB3 Gen 1 Type A, 1xUSB 3.2 Gen 2 Thuderbolt 4 support displaypor RGB, Touchpad; 720P HD IR Camdolby atmos, 2x2W tweeter;2x2' E9802.11ax triple ban Bluetooth dimension 13.98x9.57x0.78", v One year warranty Central Record Laptop: Color-slate Gray; Proces 1065G7;Memory-8GB DDR4; Sto HDD; Display-14" FHD; Graphics GDDR5; Operating System-Wind Gen 1 Type-A, 1 x USB 3.2 Gen 1 HDMI 1.4, 1 x 3.5mm Combo Aureader; Backlit Chiclet Keyboard and Microphone; Wi-fi 5 (802.11 ac) + Bluetooth 4.1 (Dua One (1) Warranty	AM cache, up to 5.0GHz, 14 260 Laptop GPU ROG Boost ula Display PCI1 4.0 NVMe M.2 SSD; 1x3.5 3.2 Type-C, 1XRJ45 LAN port, 1X rt, backlit chiclet keyboard zone nera;smart amp technology, W. dual force woofer, wifi n 5.3;90WHrs,41P,4-cell Li-ion weight 2.0kg SSOr- intel Core 17- prage-256 PCIE SSD + 1TB SATA s-NVDIA GeForce MX330, 2GB dows10;1/O Ports-1 x USB 3.2 L Type-C, 2 x USB2.0 Type A, 1 x udio jack, 1 x DC-in, Micro SD ca l; VGA Camera; Built-in Speaker	89,562.00	1,088,850.0 89,562.0
		xxxxxxxxxx Page 1 xxxxxxxxxxxx			
Total Amounts in Wor	ds:				
In case of fair for every day of delay ConformBIGCRATE	lure to make shall be imp	the full delivery within the time special objects inc. printed name 27-74 e Requesting O	very Truly fours Mayor KQZ Au Office/Dept. Funds Availal	_	ne percent
In case of fair for every day of delay Conform BIGCRATE Si (In case of Negotiated Section 369 (a) of RA	lure to make shall be inspected by shall be	the full delivery within the time special of the second of	Very Truly fours Mayor ROZ Au Office/Dept. Funds Availal Amou	ZANO RÚF No thorized Official	ne percent

(BTO) 5/11/24

Supplier:	BIGCRATE ENTERPRISES INC.				P.O. No. :	31759	
Address:	Quezon (City Date: M			May 1	y.14,2024	
		_			Mode of l	Procurément : _	Public Bidding
Gent	lemen : Please	be furnish this	office the follo	owing articles subject to the terms	and condition contain he	erein:	
Place	of delivery				Delivery Term :		
į.	e of delivery				Payment Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
4	1	unit	Windows ASUS Mot 4GB Graph 16GB DDR 1TB SATA 23.8" LED Cooler Ma TUF Casing Supply Un Keyboard UPS625VA One (1) ye Desktop C Intel Core Windows MSI Motho 8GB RAM 1 TB SATA 21.5" LED ATX Casing UPS 625VA	17 11th Gen of Later 10 64-bit herboard hics Gard 14 RAM HDD + 512GB NVME PCIE 3.0 M Monitor asterliquid ML240L V2 ARGB g GT501 with 750 W 80 + Gold i it, and Mouse far warranty computer 17 11th Gen or later 10 64-bit erboard HDD Monitor g with 700 W Power Supply Uni	Power	73,268.00	73,268.00
			XXXXXXXXX	Page 2 xxxxxxxxxxxx			======== ; ;
Total A	mounts in w	ords:					
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: BIGCRATE ENTERPRISES INC. Signature over printed name Authorized Official							ent BIAZON
	-	rchase pursuar		Requesting Office/Dept.	Funds Available :		
Section 369 be accompl		0 this portion r	nust		Amount:		····
Approved t	•	thru Negotiate g Res. No. :	ed		R.O. No. :		
Certified Co		retary of the Sa	nggunian	Authorized Official	_	Chief Account	
				1		9.44	

Supplier:	BIGCR	ATE ENTER	PRISES INC	c.	P.O. No. : 31759			
Address :	Quezon (Quezon City				May 14	1,2024	
		<u></u>			Mode of I	Procurement: _1	Public Bidding	
Gentlemen: Please be furnish this office the following articles subject to the terms and condition contain herein:								
Place	of delivery				Delivery Term :			
	of delivery:	•			Payment Term:			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
8	2	UNITS	Memory-Storage-2 FHD; Gra Operating Ports - 1: Type-C, 2 Combo A Backlit Cl VGA Can Wi-Fi 5 (8 Bluetooth One (1) y Internal A Desktop (1) Intel Core Windows MSI Moth 8GB RAM 1TB SAT, 21.5" LED AT Casin Keyboard UPS 625	Computer e i7 11th Gen or later f 10 64-bit nerboard M A HDD D Monitor og with 700W Power Supply Unit	0; Display - 14" , 2GB*GDDR5; B 3.2 Gen 1 4, 1 x 3:5mm ard reader;	89,562.00 73,268.00	89,562.00 146,536.00	
			XXXXXXXXXX	x Page 4 xxxxxxxxxxxx			=======================================	
Total A	mounts in wo	ords:					<u></u>	
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: BIGCRATE ENTERPRISES INC. Signature over printed name OS 22-24 Authorized Official						į		
(In case of Negotiated Purchase pursuant to Request Section 369 (a) of RA7160 this portion must be accomplished.)			Requesting Office/Dept.	Funds Available : Amount :				
	r Sangguniang	thru Negotiated g Res. No. :			R.O. No. :			
- Commence CO		retary of the San	ıggunian	Authorized Official	Chief Account			

Supplier:	BIGCRATE ENTERPRISES INC.				P.O. No. :	31'	759
Address:	Quezon C	Quezon City				May 1	4,2024
	<u>-</u>				Mode of I	Procurement: _	Public Bidding
Gentle	emen : Please l	be furnish this	office the follo	wing articles subject to the terms and	condition contain he	erein:	
Place	of delivery :	ж			Delivery Term :		
Date	of delivery:				Payment Term:		
Item No.	Quantity	Unit	LMO	Description		Unit Cost	Amount
9	2	UNITS	Printer Ty demand i - ESC/P-I ESC/P Raster; N 59x1 nozz Max Reso 5760 × 0	lozzle Configuration - 180 x 1 no zles per color (Cyan, Magenta, Y olution 11140 dip Print Speed -Draft, A4	zzles black, ⁄ellow); (Black/Color)	13;292.50	26,585.00
10	2	UNITS	20 copies max copy color imay sensor ty Max Scar Up to 100 179mm, Vone (1) YALL-IN-O Printer Fu Print Meth Bi-directic Nozzles E Max Resc Yes (Up to 33 propersion of the ADF-30 pag WI-FI IEEE	O ppm/ 15.0 pm; Max. Copies from the copy of the copy	00 dpi; Flatbed 00 x 24000 dpi; Päper Input Capa ons - 375 x 374 x Fax with ADF; Print Direction - nfiguration - 400 an; Magenta, Yello tic 2 sided printine 02 sec per photo; Copy Size - Legal 199 copies; Scanning Type - CIS; area - 8.5'x11.7"; etwork - Ethernet,	15,659.00 ow)	31,318,00
Total A	mounts in w	ords:					_
	In case of devery day of decorme:	BIGCRATE Signature	e the full delivent page. ENTERPRISE over printed n Date	ES INC.	ry Truly yours, Mayor ROZZAN	/10) of one perd // // // // // // // // // // // // //	
		rchase pursuant	t to	Requesting Office/Dept.	Funds Available:		
Section 369 be accompli		0 this portion m	ıust		Amount:		
-	•	thru Negotiated	đ		RO No ·		
	er Sanggunian	•			1		
Certified Co							
Secretary of the Sanggunian Authorized Official					Chief Account		

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Supplier:	BIGCRATE ENTERPRISES INC.					P.O. No. :	3175	9
Address:	Quezon Citý					Date : May 14,2024		
				•		Mode of P	Procurement: Pu	blic Bidding
Gentle	emen : Please b	e furnish this	office the follow	wing articles subject to the terms	s and c	condition contain he	rein:	
Place	of delivery:	· · · · · · · · · · · · · · · · · · ·				Delivery Term :		• • • • • • • • • • • • • • • • • • • •
Date of delivery:						Payment Term :		
Item No.	Quantity	Unit		Description			Unit Cost	Amount
11 1 unit LAPTOP Color-Slate G Memory-8GB HDD; Display 2GB GDDR5; USB 3.2 Gen Type A, 1xHD Micro SD card camera; Built-				te Gray; Processor-Intel Cor 3GB DDR4; Storage - 256 P play - 14" FHD; Graphics-N' DR5; Operating System-Win Gen 1 Type-A; 1xUSB 3.2 g xHDMI 1.4, 1x3.5mm Combodicard reader; Backlit Chiclet Built-in Speaker and Microph 802.11ac) + Bluetooth 4.1 (Di Year Warranty	PCIE S VIDIA Idows Ien 1 Ioo Au Keyb hone;	SSD + 1TB SATA A GeForce:MX33 (10;1/0 Ports-1x Type C, 2 x USB Idio Jack, 1xDC-i poard; VGA	89,562.00 \);	89,562.00
				Nothing Follows Id Delivery of ICT Equipmen	nt for	use of Various C	ffices	 1,899,721.50
Total A	mounts in wo	ords:						_
Confe	very day of decorme: Negotiated Pur (a) of RA7160	lay shall be in BIGCRATE	ENTERPRISE cover printed no 22-24 Date t to	<u> </u>		nalty of one-tenth(I. y Truly your, Mayor RozzAN Autho Funds Available: Amount:	ORUFING BY BI	AZON
	r Sanggunian	thru Negotiated	đ		:	R.O. No. :_		
	Sec	retary of the Sa	nggunian	Authorized Official			Chief Account	

PURCHASE ORDER
City Government of Muntinlupa

Supplier :	BIGCR	ATE ENTER	PRISES INC.				
Address :			P.O. No. :	. : <u>31759</u>			
Audiess :	Quezon	City	Date:	Date : May 14,2024			
		 _		Mode of	Procurement:	Public Bidding	
Gentlemen : Please be furnish this office the following articles subject to the terms and condition contain herein:							
Place of delivery: Delivery Term:							
	of delivery		Payment Term :				
Item No.	Quantity	Unit	Description	- Laymont Telli .		<u> </u>	
	-		City Vet		Unit Cost	Amount	
6	1	UNIT	Desktop Computer Intel Core i7 11th Gen or later Windows 10 64-bit MSI Motherboard 8GB RAM 1TB SATA HDD 21.5" LED Monitor AT Casing with 700W Power Supply Unit Keyboard and Mouse UPS 625VA One (1) year Warranty Printer Printer Type - Print, Scan, Copy; Print Method - on-demand Inkjet; Printer Language - ESC/P-R, ESC/P Raste Nozzle Configuration 180 x 1 nozzles black, 59 x 1 nozzles per C (Cyan, Magenta, Yellow); Max Resolution - x 01440 dpi; Print Speed - Draft, A4 (Black/Color) up to 33.0 ppm/15.0 ppm; Ma Copies from Standalone 20 copies; Max Copy Resolution - 600x600 Max Copy Size - A4, Letter; Scanner Type - Flatbed color image scanner; Sensor Type - CIS; Optical Resolution-1200 x24000 dpi; Max Scan Area- 216 x 297mm; Standard Paper Input Capacity - Up to 100 shee Dimensions - 375x347x179mm, Weight -3.9kg O xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	olor 5760 x. dpi; ets of plain paper;	73,268.00 13,292.50	13,292.50	
Total Ar	nounts in wo	ords:				<u> </u>	
	In case of i		the full delivery within the the specified above, a per	nalty of one-tenth(1/	10) of one percer	- nt	
Confo		BIGCRATE	1° - X	Truly yours, Mayor ROZZANO Author	RUFING B. B	IAZON	
		_ 1 OE	222-24 Date	Author	cu Omeiai	j	
		chase pursuant	Requesting Office/Dept.	Funds Available:			
Section 369-(abe accomplish		this portion mu	st	Amount:			
_	•	hru Negotiated		D O No.			
Purchase per		-		K.O. No. :			
Certified Cor							
	Secr	etary of the San	ggunian Authorized Official	(Chief Account		