



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

**NOTICE TO PROCEED**

**1014 TRADING CORPORATION**  
Muntinlupa City

Dear Sir / Madame:


The attached Contract Agreement having been approved, notice is hereby given **1014 TRADING CORPORATION** 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 11-11-24  
Name of the Bidder or Representative Patrick Borromeo  
Authorized signature 

CGM-OP-BAC-08F012

## *Contract Agreement*

THIS AGREEMENT made the OCT 28 2024 day of \_\_\_\_\_ 20\_\_\_\_ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **1014 TRADING CORPORATION** 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 One Hundred Seventy Five Thousand Nine Hundred Three Pesos (P3,175,903.00)** (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 One Hundred Seventy Five Thousand Nine Hundred Three Pesos (P3,175,903.00)** or such other sums as may be ascertained, **1014 TRADING CORPORATION** 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.

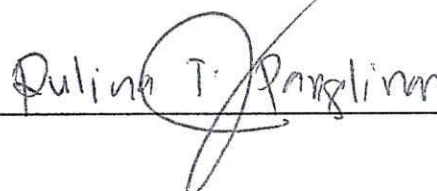
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

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

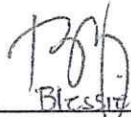
  
Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**1014 TRADING CORPORATION**

  
Pulina T. Panglinar

Signed in the presence of:

  
Belinda Blassin

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MUNTINLUPA )

OCT 28 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. 215  
Page No. 43  
Book No. 194  
Series of 2024.

**NOTARY PUBLIC**  
**ATTY. STEVEN M. SANTILLAN**  
736 BRUGER ST. 2ND FLOOR, MUNTINLUPA CITY, PHILIPPINES  
aspstave12@yahoo.com  
COMM. NO. 23-023/VALID UNTIL 12/31/2024  
PTR NO. 10474123, 01/02/2024, MUNTINLUPA CITY  
IBP LIFETIME MEMBER NO. 024205, CEBU CHAPTER  
ROLL NO. 62750, TIN NO. 318-359-657  
MILE VII-0029556, 04/14/2025





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



Last Name, First Name, Middle Name  
**BORRAMEO, PATRICK AZCONA**  
Nationality Sex Date of Birth Weight (kg) Height(m)  
PHL M 1976/12/19 84 1.60

Address  
122 A CHIOCO ST. B. F. HOMES CITY OF  
PARAÑAQUE

License No. Expiration Date Agency Code  
NG3-95-177747 2033/12/19 N40

Blood Type Eyes Color  
B1, B2 BROWN

DL Code  
B.B.1.B2

Conditions  
1

ATTY. VIGOR D. MENDOZA II  
Assistant Secretary

Signature of Licensee

PURCHASE ORDER  
City Government of Muntinlupa

Supplier: **1014 TRADING CORPORATION**  
Address: **Muntinlupa City**

P.O. No.: **32697**  
Date: **November 04, 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 :  
Date of delivery :

Delivery Term :  
Payment Term :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	SET	COUN. CORRO COMPUTER DESKTOP Processor Intel Core i7-12th Gen or later Windows 10 64-bit, Motherboard, 8GB RAM, 1TB SSD, 21.5" LED Monitor, ATX Casing with 700 W Power Supply Unit Keyboard and Mouse, UPS 625VA One (1) year warranty	54,000.00	54,000.00
2	1	SET	COMPUTER DESKTOP Kingston KF432C16BBAK2/16 (2x8) 16GBm Darkflash DK351 TG w/ 4pcs ARGB Fans, Gigabyte GV-N3060 GAMING-OC-12GD-2.0 RT3, Intel i7-12700 2.1GHZ 12 Core 20 Threads, Kingston SNV2S/1000G 1tb NV2 Gen4 Pcle, Asus Prime B760M-A Wi-Fi DDR LGA1700 Corsair CX650 650Watts 80+ Bronze Certified, Microsoft FQC-10529 Win 11 Pro 64Bit, Samsung LS32BG702EEXXP "32" Odyssey G7 IP.	116,100.00	116,100.00
3	1	UNIT	PRINTER All in One Tank System 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 1200 x 2400dpi; 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. 11-11-24	9,500.00	9,500.00

XXXXXX PAGE 1 XXXXXX---

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

Conformed by: **1014 TRADING CORPORATION**  
Signature over printed name  
Date: **11-11-24**

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

PURCHASE ORDER  
City Government of Muntinlupa

Supplier : 1014 TRADING CORPORATION

P.O. No. : 32697

Address : Muntinlupa City

Date : November 04, 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
4	1	UNIT	PRINTER All in One Tank System with 2-sided (Duplex) Printing, Printer Function - Print, Scan, Copy; Printer Type - Inkjet Printer; Print Speed - Mono (17) / Color (9.5) ipm; Paper Type - Palin, Inkjet, Glossy (cast/resin), Recycled; Max Paper Capacity - 20 Pages (820gsm, plain paper), Paper Output - Up to 50 sheets; Multiple Copies - Up to 99 pages; Scanner Glass Resolution - Up to 1,200 x 2, 400dpi; Connectivity - Hi Speed USB 2.0, Wireless LAN IEEE 802.11b/g/n, WiFi Direct; Display Type - 1 Line; Memory Capacity - 128MB; Power Consumption - Approx. 3W; Power Source - AC 220 to 240V 50/60hz; Dimensions / Weight - 435 x 380 x 195mm / 8.7kg, One (1) year warranty	16,400.00	16,400.00
5	2	UNIT	MCFD LAPTOP Specifications: Processor: Intel Core i7-13700HX; Memory: 16GB DDR5 4800MHz; Storage: 512GB SSD M.2 2280 Pcle Gen4 TLC; Display: 16.0" WQXGA (2560x1600) IPS Low Blue Light, 300nits, anti-glare display; Graphics Card: NVIDIA GeForce RTX™ 4060 8GB GDDR6, Operating System: Windows 11 64bit; I/O Ports: 1 x USB 3.2 Gen 1 Type-support power delivery, 2 x USB A 3.2 Gen1, 1 x USB C 3.2 Gen 2, 1 x USB C 3.2 Gen 2 (Display Port 1.4, power delivery 140W), 2 x USB A 3.2 Gen 1, 1 x HDMI 2.1, 1 x DC-in, 1080P FHD Camera with dual microphoone and E-camera shutter; 1 x RJ 45, Wi-Fi 6E 2x2 AX + Bluetooth 5.1, 4Zone RGB Backlit keyboard; slim laptop bag - One (1) year warranty	107,398.00	214,796.00

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.

1014 TRADING CORPORATION

Conforme:

Signature over printed name

11-11-24

Date

Very Truly Yours

Mayo 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
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PURCHASE ORDER  
City Government of Muntinlupa

Supplier : 1014 TRADING CORPORATION

P.O. No. : 32697

Address : Muntinlupa City

Date : November 04, 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
6	26	UNIT	DESKTOP COMPUTER - Intel Core: Intel Core i7 12th Gen or later - Windows 10 64-bit - Motherboard - 16GB DDR4 RAM - 500GB SSD + 1 TB HDD - 21.5" LED Monitor - ATX Casing with 700W Power Supply Unit - USB powered Speaker, 1080P FHD Webcam - Keyboard and mouse - UPS 650VA / - One (1) year warranty	59,760.00	1,553,760.00
7	1	UNIT	MCFD DRONE Specifications: 958g 4/3 CMOS Camera Omnidirectional Obstacle Sensing Tri-Camera Apple ProRes Support Dual Tele Camera 43-Min Max Flight Time 15Km HD Video Transmission Inclusions: Aircraft 3 pcs Ballery Storage Cover Remote Controller Charging Hub Charger Shoulder Bag Data Cable Power Cable 2 pcs USB-C Cable ND Filters Set Spare Propellers xxxxxx PAGE 3 xxxxxx---	340,627.00	340,627.00

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.

1014 TRADING CORPORATION

Very Truly Yours, MAYOR ROZZANO RUFINO B. BIAZON

Conforme:

Signature over printed name

Authorized Official

11-11-24

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Requesting Office/Dept.

Funds Available :

Amount :

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. :

R.O. No. :

Certified Correct :

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION** P.O. No. : **32697**  
Address : **Muntinlupa City** Date : **November 04, 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
8	2	UNIT	Spare Control Sticks Manual Warranty: 1 Year <b>LAMINATING MACHINE</b> Maximum Laminate Size: A3 Maximum Laminate Width: 320mm Maximum Laminate Thickness: 123µm Processing Method: Hot (x3) & Cold Warm Up Time: 1min Speed: 50cm/min Auto Power Save: Yes Plug Type: Type C - Europlug Weight: 2.2kg Depth: 154mm Height: 117mm Width: 479mm Warranty: 1 Year	8,925.00	17,850.00
9	10	PACK	<b>LAMINATING FILM</b> 125 Microns Size: Legal Color: Clear	250.00	2,500.00
10	10	UNITS	<b>DDRM LAPTOP</b> Processor: 13th Generation - i7 (12 MB cache, 10 cores (2 P cores & 8 E cores), 12 threads, P cores 1.70 GHz to 5.00 GHz, E cores 1.20 GHz to 3.70 GHz, 15 W) Operating System: Windows 11 Pro Graphics Card: 2 GB GDDR6 Display: 15.6-inch, FHD 1920 x 1080, 12 Hz, anti-glare, non touch, 45% NTSC, 250 nits, in-plane switching	85,037.00	850,370.00

xxxxxx PAGE 4 xxxxxx---

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.  
**1014 TRADING CORPORATION**  
Conforme: \_\_\_\_\_  
Signature over printed name  
**11-11-24**  
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
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PURCHASE ORDER  
City Government of Muntinlupa

Supplier : 1014 TRADING CORPORATION P.O. No. : 32697  
Address : Muntinlupa City Date : November 04, 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
			Memory: 8 GB, DDR4, 3200MHz Storage: 512GB SSD Camera: 1080 at 30 fps FHD RGB camera, dual-array microphone Audio and Speakers: Stereo speakers, 2 W x 2 = 4 W total Wireless: 2x2, MIMO, 1201 Mbps, 2.40/5 GHz, Wi-Fi 6 (WiFi 802.11ax) Battery Life: Up to 7 hours, 52 minutes Warranty: Standard WARRANTY is 1 year from the delivery date of all items above except on headset, Mousepad, CPU Casing, Software, Table, Chair, Dust Cover and Tables Delivery Period: 60 calendar days  XXXXXXXX PAGE 5 XXXXXXXX---  SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR USE OF VARIOUS OFFICES.		=====
					3,175,903.00

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.  
1014 TRADING CORPORATION  
Conforme: [Signature] Very Truly yours Mayor ROZZANO RUFINO B. BIAZON  
Signature over printed name \_\_\_\_\_ Authorized Official  
Date 11-11-24

(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
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PURCHASE ORDER  
City Government of Muntinlupa

Supplier : 1014 TRADING CORPORATION P.O. No. : 32697  
Address : Muntinlupa City Date : November 04, 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
1	1	SET	COUN. CORRO COMPUTER DESKTOP Processor Intel Core i7-12th Gen or later Windows 10 64-bit, Motherboard, 8GB RAM, 1TB SSD, 21.5" LED Monitor, ATX Casing with 700 W Power Supply Unit Keyboard and Mouse, UPS 625VA One (1) year warranty	54,000.00	54,000.00
2	1	SET	COMPUTER DESKTOP Kingston KF432C16BBAK2/16 (2x8) 16GBm Darkflash DK351 TG w/ 4pcs ARGB Fans, Gigabyte GV-N3060 GAMING-OC-12GD-2.0 RT3, Intel i7-12700 2.1GHZ 12 Core 20 Threads, Kingston SNV2S/1000G 1tb NV2 Gen4 Pcle, Asus Prime B760M-A Wi-Fi DDR LGA1700 Corsair CX650 650Watts 80+ Bronze Certified, Microsoft FQC-10529 Win 11 Pro 64Bit, Samsung LS32BG702EEEXP "32" Odyssey G7 IP.	116,100.00	116,100.00
3	1	UNIT	PRINTER All in One Tank System 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 1200 x 2400dpi; 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. IEEE802.11b/g/n/ One (1) year warranty	9,500.00	9,500.00

XXXXXX PAGE 1 XXXXXX---

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.

1014 TRADING CORPORATION  
Conforme: [Signature]

Very Truly yours, Mayor ROZZANO RUFINO B. BIAZON

Signature over printed name  
11-11-24  
Date

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 : 1014 TRADING CORPORATION

P.O. No. : 32697

Address : Muntinlupa City

Date : November 04, 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 :

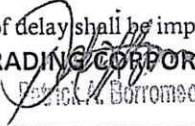
Payment Term :

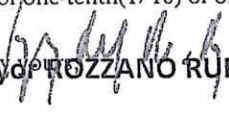
Item No.	Quantity	Unit	Description	Unit Cost	Amount
4	1	UNIT	PRINTER All in One Tank System with 2-sided (Duplex) Printing, Printer Function - Print, Scan, Copy; Printer Type - Inkjet Printer; Print Speed - Mono (17) / Color (9.5) ipm; Paper Type - Palin, Inkjet, Glossy (cast/resin), Recycled; Max Paper Capacity - 20 Pages (820gsm, plain paper), Paper Output - Up to 50 sheets; Multiple Copies - Up to 99 pages; Scanner Glass Resolution - Up to 1,200 x 2, 400dpi; Connectivity - Hi Speed USB 2.0, Wireless LAN IEEE 802.11b/g/n, WiFi Direct; Display Type - 1 Line; Memory Capacity - 128MB; Power Consumption - Approx. 3W; Power Source - AC 220 to 240V 50/60hz; Dimensions / Weight - 435 x 380 x 195mm / 8.7kg, One (1) year warranty	16,400.00	16,400.00
5	2	UNIT	MCFD LAPTOP Specifications: Processor: Intel Core i7-13700HX; Memory: 16GB DDR5 4800MHz; Storage: 512GB SSD M.2 2280 Pcle Gen4 TLC; Display: 16.0" WQXGA (2560x1600) IPS Low Blue Light, 300nits, anti-glare display; Graphics Card: NVIDIA GeForce RTX™ 4060 8GB GDDR6, Operating System: Windows 11 64bit; I/O Ports: 1 x USB 3.2 Gen 1 Type-support power delivery, 2 x USB A 3.2 Gen1, 1 x USB C 3.2 Gen 2, 1 x USB C 3.2 Gen 2 (Display Port 1.4, power delivery 140W), 2 x USB A 3.2 Gen 1, 1 x HDMI 2.1, 1 x DC-in, 1080P FHD Camera with dual microphone and E-camera shutter; 1 x RJ 45, Wi-Fi 6E 2x2 AX + Bluetooth 5.1, 4Zone RGB Backlit keyboard; slim laptop bag - One (1) year warranty	107,398.00	214,796.00

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.

1014 TRADING CORPORATION

Conforme: 

Very Truly Yours, 

Signature over printed name

Authorized Official

11-11-24

Date

(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
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PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**

Address : **Muntinlupa City**

P.O. No. : **32697**

Date : **November 04, 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 : \_\_\_\_\_

Date of delivery : \_\_\_\_\_

Delivery Term : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
6	26	UNIT	DESKTOP COMPUTER - Intel Core: Intel Core i7 12th Gen or later - Windows 10 64-bit - Motherboard - 16GB DDR4 RAM - 500GB SSD + 1 TB HDD - 21.5" LED Monitor - ATX Casing with 700W Power Supply Unit - USB powered Speaker; 1080P FHD Webcam - Keyboard and mouse - UPS 650VA / - One (1) year warranty	59,760.00	1,553,760.00
7	1	UNIT	MCFD DRONE Specifications: 958g 4/3 CMOS Camera Omnidirectional Obstacle Sensing Tri-Camera Apple ProRes Support Dual Tele Camera 43-Min Max Flight Time 15Km HD Video Transmission Inclusions: Aircraft 3 pcs Battery Storage Cover Remote Controller Charging Hub Charger Shoulder Bag Data Cable Power Cable 2 pcs USB-C Cable ND Filters Set Spare Propellers	340,627.00	340,627.00

xxxxxx PAGE 3 xxxxxx---

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.

**1014 TRADING CORPORATION**  
Conforme: \_\_\_\_\_

Very Truly Yours  
**Mayo ROZZANO RUFINO B. BIAZON**

Signature over printed name  
**11-11-24**  
Date

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 : **1014 TRADING CORPORATION** P.O. No. : **32697**  
Address : **Muntinlupa City** Date : **November 04, 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
8	2	UNIT	Spare Control Sticks Manual Warranty: 1 Year <b>LAMINATING MACHINE</b> Maximum Laminate Size: A3 Maximum Laminate Width: 320mm Maximum Laminate Thickness: 123µm Processing Method: Hot (x3) & Cold Warm Up Time: 1min Speed: 50cm/min Auto Power Save: Yes Plug Type: Type C - Europlug Weight: 2.2kg Depth: 154mm Height: 117mm Width: 479mm Warranty: 1 Year	8,925.00	17,850.00
9	10	PACK	<b>LAMINATING FILM</b> 125 Microns Size: Legal Color: Clear	250.00	2,500.00
10	10	UNITS	<b>DDRM LAPTOP</b> Processor: 13th Generation - i7 (12 MB cache, 10 cores (2 P cores & 8 E cores), 12 threads, P cores 1.70 GHz to 5.00 GHz, E cores 1.20 GHz to 3.70 GHz, 15 W) Operating System: Windows 11 Pro Graphics Card: 2 GB GDDR6 Display: 15.6-inch, FHD 1920 x 1080, 12 Hz, anti-glare, non touch, 45% NTSC, 250 nits, in-plane switching	85,037.00	850,370.00

xxxxxx PAGE 4 xxxxxx---

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.  
**1014 TRADING CORPORATION**  
Conforme: \_\_\_\_\_ Very Truly Yours, **MAYOR ROZZANO RUFINO B. BIAZON**

Signature over printed name \_\_\_\_\_ Authorized Official \_\_\_\_\_  
Date **11-11-24**

(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
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PURCHASE ORDER  
City Government of Muntinlupa

Supplier : <b>1014 TRADING CORPORATION</b>	P.O. No. : <b>32697</b>
Address : <b>Muntinlupa City</b>	Date : <b>November 04, 2024</b>
	Mode of Procurement : <b>Bidding</b>

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
			Memory: 8 GB, DDR4, 3200MHz Storage: 512GB SSD Camera: 1080 at 30 fps FHD RGB camera, dual-array microphone Audio and Speakers: Stereo speakers, 2 W x 2 = 4 W total Wireless: 2x2, MIMO, 1201 Mbps, 2.40/5 GHz, Wi-Fi 6 (WiFi 802.11ax) Battery Life: Up to 7 hours, 52 minutes Warranty: Standard WARRANTY is 1 year from the delivery date of all items above except on headset, Mousepad, CPU Casing, Software, Table, Chair, Dust Cover and Tables Delivery Period: 60 calendar days  xxxxxxx PAGE 5 xxxxxx---		=====
			SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR USE OF VARIOUS OFFICES.		3,175,903.00

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.	Very Truly Yours <b>Mayor ROZZANO RUFINO B. BIAZON</b>
<b>1014 TRADING CORPORATION</b> Conforme: _____ Signature over printed name <b>11-11-24</b> Date	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
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PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION** P.O. No. : **32697**  
Address : **Muntinlupa City** Date : **November 04, 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
1	1	SET	COUN. CORRO COMPUTER DESKTOP Processor Intel Core i7-12th Gen or later Windows 10 64-bit, Motherboard, 8GB RAM, 1TB SSD, 21.5" LED Monitor, ATX Casing with 700 W Power Supply Unit Keyboard and Mouse, UPS 625VA One (1) year warranty	54,000.00	54,000.00
2	1	SET	COMPUTER DESKTOP Kingston KF432C16BBAK2/16 (2x8) 16GBm Darkflash DK351 TG w/ 4pcs ARGB Fans, Gigabyte GV-N3060 GAMING-OC-12GD-2.0 RT3, Intel i7-12700 2.1GHZ 12 Core 20 Threads, Kingston SNV2S/1000G 1tb NV2 Gen4 Pcle, Asus Priime B760M-A Wi-Fi DDR LGA1700 Corsair CX650 650Watts 80+ Bronze Certified, Microsoft FQC-10529 Win 11 Pro 64Bit, Samsung LS32BG702EEXP "32" Odyssey G7 IP.	116,100.00	116,100.00
3	1	UNIT	PRINTER All in One Tank System 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 1200 x 2400dpi; 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. IEEE802.11b/g/n/ One (1) year warranty	9,500.00	9,500.00

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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.  
**1014 TRADING CORPORATION**  
Conforme: \_\_\_\_\_  
Signature over printed name  
Date **11-11-24**

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
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PURCHASE ORDER  
City Government of Muntinlupa

Supplier : 1014 TRADING CORPORATION

P.O. No. : 32697

Address : Muntinlupa City

Date : November 04, 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
4	1	UNIT	<b>PRINTER</b> All in One Tank System with 2-sided (Duplex) Printing, Printer Function - Print, Scan, Copy; Printer Type - Inkjet Printer; Print Speed - Mono (17) / Color (9.5) ipm; Paper Type - Palin, Inkjet, Glossy (cast/resin), Recycled; Max Paper Capacity - 20 Pages (820gsm, plain paper), Paper Output - Up to 50 sheets; Multiple Copies - Up to 99 pages; Scanner Glass Resolution - Up to 1,200 x 2, 400dpi; Connectivity - Hi Speed USB 2.0, Wireless LAN IEEE 802.11b/g/n, WiFi Direct; Display Type - 1 Line; Memory Capacity - 128MB; Power Consumption - Approx. 3W; Power Source - AC 220 to 240V 50/60hz; Dimensions / Weight - 435 x 380 x 195mm / 8.7kg, One (1) year warranty	16,400.00	16,400.00
5	2	UNIT	<b>MCFD LAPTOP</b> Specifications: Processor: Intel Core i7-13700HX; Memory: 16GB DDR5 4800MHz; Storage: 512GB SSD M.2 2280 Pcle Gen4 TLC; Display: 16.0" WQXGA (2560x1600) IPS Low Blue Light, 300nits, anti-glare display; Graphics Card: NVIDIA GeForce RTX™ 4060 8GB GDDR6, Operating System: Windows 11 64bit; I/O Ports: 1 x USB 3.2 Gen 1 Type-support power delivery, 2 x USB A 3.2 Gen1, 1 x USB C 3.2 Gen 2, 1 x USB C 3.2 Gen 2 (Display Port 1.4, power delivery 140W), 2 x USB A 3.2 Gen 1, 1 x HDMI 2.1, 1 x DC-in, 1080P FHD Camera with dual microphone and E-camera shutter; 1 x RJ 45, Wi-Fi 6E 2x2 AX + Bluetooth 5.1, 4Zone RGB Backlit keyboard; slim laptop bag - One (1) year warranty	107,398.00	214,796.00

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.

1014 TRADING CORPORATION

Conforme:

Signature over printed name

11-11-24

Date

Very Truly Yours

May 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 : 1014 TRADING CORPORATION

Address : Muntinlupa City

P.O. No. : 32697

Date : November 04, 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
6	26	UNIT	DESKTOP COMPUTER - Intel Core: Intel Core i7 12th Gen or later - Windows 10 64-bit - Motherboard - 16GB DDR4 RAM - 500GB SSD + 1 TB HDD - 21.5" LED Monitor - ATX Casing with 700W Power Supply Unit - USB powered Speaker; 1080P FHD Webcam - Keyboard and mouse - UPS 650VA / - One (1) year warranty	59,760.00	1,553,760.00
7	1	UNIT	MCFD DRONE Specifications: 958g 4/3 CMOS Camera Omnidirectional Obstacle Sensing Tri-Camera Apple ProRes Support Dual Tele Camera 43-Min Max Flight Time 15Km HD Video Transmission Inclusions: Aircraft 3 pcs Battery Storage Cover Remote Controller Charging Hub Charger Shoulder Bag Data Cable Power Cable 2 pcs USB-C Cable ND Filters Set Spare Propellers	340,627.00	340,627.00

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

1014 TRADING CORPORATION

Conforme:

Signature over printed name

11-11-24

Date

Very Truly yours

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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
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PURCHASE ORDER  
City Government of Muntinlupa

Supplier : <b>1014 TRADING CORPORATION</b>	P.O. No. : <b>32697</b>
Address : <b>Muntinlupa City</b>	Date : <b>November 04, 2024</b>
	Bidding
	Mode of Procurement : _____

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
8	2	UNIT	Spare Control Sticks Manual Warranty: 1 Year <b>LAMINATING MACHINE</b> Maximum Laminate Size: A3 Maximum Laminate Width: 320mm Maximum Laminate Thickness: 123µm Processing Method: Hot (x3) & Cold Warm Up Time: 1min Speed: 50cm/min Auto Power Save: Yes Plug Type: Type C - Europlug Weight: 2.2kg Depth: 154mm Height: 117mm Width: 479mm Warranty: 1 Year	8,925.00	17,850.00
9	10	PACK	<b>LAMINATING FILM</b> 125 Microns Size: Legal Color: Clear	250.00	2,500.00
10	10	UNITS	<b>DDRM LAPTOP</b> Processor: 13th Generation - i7 (12 MB cache, 10 cores (2 P cores & 8 E cores), 12 threads, P cores 1.70 GHz to 5.00 GHz, E cores 1.20 GHz to 3.70 GHz, 15 W) Operating System: Windows 11 Pro Graphics Card: 2 GB GDDR6 Display: 15.6-inch, FHD 1920 x 1080, 12 Hz, anti-glare, non touch, 45% NTSC, 250 nits, in-plane switching	85,037.00	850,370.00

xxxxxx PAGE 4 xxxxxx---

Total Amounts in words: _____	-
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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	
1014 TRADING CORPORATION	Very Truly Yours, <b>MAJOR ROZZANO RUFINO B. BIAZON</b>
Conforme: _____	_____
Signature over printed name	Authorized Official
<u>11-11-24</u>	
Date	

(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
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PURCHASE ORDER  
City Government of Muntinlupa

Supplier : <b>1014 TRADING CORPORATION</b>	P.O. No. : <b>32697</b>
Address : <b>Muntinlupa City</b>	Date : <b>November 04, 2024</b>
Mode of Procurement : <b>Bidding</b>	

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
			Memory: 8 GB, DDR4, 3200MHz Storage: 512GB SSD Camera: 1080 at 30 fps FHD RGB camera, dual-array microphone Audio and Speakers: Stereo speakers, 2 W x 2 = 4 W total Wireless: 2x2, MIMO, 1201 Mbps, 2.40/5 GHz, Wi-Fi 6 (WiFi 802.11ax) Battery Life: Up to 7 hours, 52 minutes Warranty: Standard WARRANTY is 1 year from the delivery date of all items above except on headset, Mousepad, CPU Casing, Software, Table, Chair, Dust Cover and Tables Delivery Period: 60 calendar days  xxxxxx PAGE 5 xxxxxx---		=====
			SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR USE OF VARIOUS OFFICES.		3,175,903.00

Total Amounts in words: _____	-
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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.	
1014 TRADING CORPORATION Conforme: _____ Signature over printed name 11-11-24 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
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