



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

**NOTICE TO PROCEED**

**1014 TRADING CORPORATION**  
Muntinlupa City

Dear Sir / Madame:

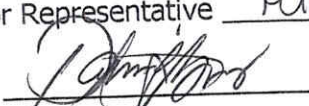
The attached Contract Agreement having been approved, notice is hereby given **1014 TRADING CORPORATION** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Sound System for Public Schools in District 1 & 2 of Muntinlupa City**", shall commence effective FIVE (5) DAYS 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 12-19-24  
Name of the Bidder or Representative Patrick Borromeo  
Authorized signature 

CGM-OP-BAC-08F055

City Government of Muntinlupa, 2<sup>nd</sup> floor, Main Building,  
National Road, Barangay Putatan, Muntinlupa City

**MUN**  
Muntinlupa  
*Nakakaproud!*

## **Contract Agreement**

DEC 09 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 **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 Sound System for Public Schools in District 1 & 2 of Muntinlupa City** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

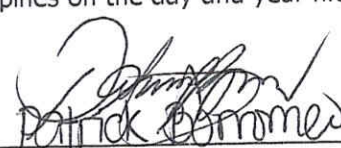
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 **Two Million Two Hundred Thirty Four Thousand Four Hundred Six Pesos (P2,234,406.00)** or such other sums as may be ascertained, **1014 TRADING CORPORATION** agrees to the **Supply & Delivery of Sound System for Public Schools in District 1 & 2 of Muntinlupa City** 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.

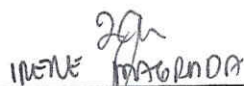
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

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

  
Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**1014 TRADING CORPORATION**

  
Notary Public

Signed in the presence of:

  
Belinda Blessie Macagay

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MUNTINLUPA )

DEC 09 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. 275;  
Page No. 55;  
Book No. 194;  
Series of 2024.

NOTARY PUBLIC.  
**ATTY. STEVE M. SANTILLAN**  
NOTARY PUBLIC  
2736 BRUGER ST. PUTATAN MUNT. CITY PHILIPPINES  
aspsteve\_12@yahoo.com  
COMM. NO. 23-028/VALID UNTIL 12/31/2024  
PTR NO. 10474123, 01/02/2024, MUNTINLUPA CITY  
IBPLIFETIME MEMBER NO. 024205, CEBU CHAPTER  
ROLL NO. 62750, TIN NO. 318-359-657  
MCLE VII-0029036, 04/10/2023





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



Last Name, First Name, Middle Name  
**BORROMEEO, 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
N03-95-177747	2033/12/19	N40

Blend Type	Eyes Color
	BROWN

DL Codes	Conditions
B.B1.B2	1

*[Signature]*  
ATTY. VIGOR D. MENDOZA II  
Assistant Secretary

*[Signature]*  
Signature of Licensee

PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**

P.O. No.: **32924**

Address : **Muntinlupa City**

Date : **December 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	30	set	<b>Sound System</b> with speaker, mixer and microphone  <b>SPEAKER</b> 1000 watts Woofer: 15 inch Driver: 1.75 inch Power Handling: 1000W Impedance: 97 dB (1W/1M0 Frequency Response: 50-20kHz Audio DSP/15 inch Active Speaker/1000W Active Speaker/Audio with stand	36,966.00	1,108,980.00
2	30		<b>MIXER</b> 8 Channel Compact Mixer 4 Mic/line 2 stereo input 3 Band EQ 24bit 99 DSP Digital Effect Mute and Solo Function Phantom Power 48V 2 BUS Headphone and Foot Switch 2 Aux outs Bluetooth/USB/MP3 Function	23,316.60	699,498.00
3	30		<b>WIRELESS MIC</b> Frequency: 170-260MHz Sensitivity: -95dBm (S/N: 12dB) RF Image Rejection: -75dB T.H.D.: <1% Frequency Stability: +/- 0.002% S/N Ratio:>70dB Neighboring Channel/Interference: 70dB Frequency Response: 50Hz-15Hz+/-3dB Power Requirement: AC 220V= -60Hz Transmitter	9,406.60	282,198.00

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

Conforme: **1014 TRADING CORPORATION**

Signature over printed name

**12-19-24**

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

PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION** P.O. No. : **32924**  
Address : **Muntinlupa City** Date : **December 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
4	30		Carrier Frequency: 170-260MHz RF Power Output: >13dBm Modulation Degree: >30KHz Power Current: <110mA Frequency Stability: +/- 0.002% Harmonic at Higher Degree: <60dB Modulation Pattern: FM Power Requirement: 3V(2X1.5V AA) with stand  External Line Return (XLR) Cable 25m  1 year warranty 45 days delivery period  xxxxxx PAGE 2 xxxxxx---	4,791.00	143,730.00
SUPPLY & DELIVERY OF SOUND SYSTEM FOR PUBLIC SCHOOLS IN DISTRICT 1 & 2 OF MUNTINLUPA CITY BY SDO.					2,234,406.00

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  
12-19-24  
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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