

379



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

NOTICE TO PROCEED

1014 TRADING CORPORATION
Muntinlupa City

Dear Sir / Madame:

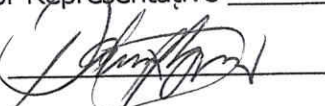
The attached Contract Agreement having been approved, notice is hereby given **1014 TRADING CORPORATION** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Appliances for Various Offices"**, shall commence effective FIVE (5) DAYS after acknowledging receipt hereof.

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 12-19-24
Name of the Bidder or Representative Patrick Borromeo
Authorized signature 

CGM-OP-BAC-08F075

Contract Agreement

DEC 10 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 Appliances for Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Two Hundred Sixteen Thousand Five Hundred Ninety Pesos (P2,216,590.00)** (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;

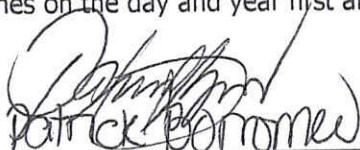
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Two Million Two Hundred Sixteen Thousand Five Hundred Ninety Pesos (P2,216,590.00)** or such other sums as may be ascertained, **1014 TRADING CORPORATION** agrees to the **Supply & Delivery of Appliances for 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.

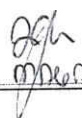

Hon. ROZZANO RUFINO B. BIAZON
City Mayor



Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
1014 TRADING CORPORATION

Signed in the presence of:


Irene Macasag


Belinda Biazon

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

DEC 10 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. 300;
Page No. 60;
Book No. 194;
Series of 2024.

NOTARY PUBLIC.
ATTY. STEVEN M. SANTILLAN
NOTARY PUBLIC
BRUGER ST. SUITAN MUNT. CITY PHILIPPINES
aspstevan12@yahoo.com
COMM. NO. 23-028/VALID UNTIL 12/31, 2024
PTR NO. 10474127/01/02/2024/MUNTINLUPA CITY
IBP LIFETIME MEMBER NO. 024205, CEBU CHAPTER
ROLL NO. 62750, TIN NO. 318-359-657
MCLE VII-0029656, 04/14/2024



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



Patrick Azcona
Signature of Licensee

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
PARANAQUE

License No.

N03-95-177747

Expiration Date

2033/12/19

Agency Code

N40

Blood Type

B.B1.B2

Eyes Color

BROWN

Conditions

1

Vigora D. Mendoza II
ATTY. VIGORA D. MENDOZA II
Assistant Secretary

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION** P.O. No.: **32907**
Address : **Muntinlupa City** Date : **December 13, 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	DRRM INTERACTIVE SMART TV Built-in System CPU: Quad-core A73 + Quad-core A53 CPU: Frequency: 2.2 GHz + 2.0 GHz GPU: ARM Mali-G52 MP8 (8EE) operating System: Android 11.0 RAM: 12 GB ROM: 64 GB Function Operating System of External Module: Windows 7/8/10; Android WiFi: Dual-band 2.4 G/5 G; supports 802.11 a/b/g/n/ac wireless frequency range Wi-Fi Hotspot: Dual-band 2.4 G/5 G; supports enabling Hotspot and Wi-Fi at the same time LCD PANEL Response Time: 8ms (typ.) Panel Dimensions: 65-inch; 75-inch; 86-inch; 98-inch; 106-inch Backlight: DLED Resolution: 65-inch: 350 cd/m²; 75-inch: 350 cd/m²; 86-inch: 400 cd/m²; 98-inch: 400 cd/m² 106-inch: 450 cd/m² Viewing Angle: H: 178°; V: 178° Lifespan: 50,000 h Display Color: 1.07 B/10 bit (8 bit + FRC) Refresh Rate: 60 Hz Static Contrast: VA: 4000 (typ.); IPS: 1200 (typ.) Camera Pixel: 48 MP Max resolution: 3840 x 2160@30 fps Device Port Button: 1 x Power Button Front Ports: 1 x USB.30 Network Ports: 1 x RJ45 USB: 3 x USB 3.0, 1 x Micro USB	1,849,412.00	1,849,412.00

-----PAGE 1-----

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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : 1014 TRADING CORPORATION

P.O. No. : 32907

Address : Muntinlupa City

Date : December 13, 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	1	unit	RS-232: 1 x RS232 Video Input: 1 x HDMI IN Video Output: 1 x HDMI OUT Audio Output: 1 x 3.5mm Touchscreen Touch Technology: Infrared Touch Technology Rresponse Time: <10 ms Touch Point: Supports up to 20 touch point Writing mode: Finger + Pen Anti-light Interface: anti-dazzle tempered glass Touch resolution: 32767 x 32767 Speaker Number of speaker: 3 Frequency: 150Hz - 20kHz Power: 15W x 3 General Power Supply: 100-240 VAC, 50/60 Hz Power Consumption: 130W (typ); 500W (max) Operating Temperature: 0° C to + 40° C Product Material: Metal Casing Protective Glass: anti-dazzle tempered glass w/ hardness of 7 on the mohs scale Android Tablet OS: Android 13, One UI 5.1 Chipset: 2x Arm Cortex-A76 up to 2.2GHz Cortex-A76 & 6x2.0 GHz Cortex -A55) GPU: Mail-G57 MC2 RAM: 4GB Storage: 64GB Rear Camera: 8MP Front Camera: 2 MP Connectivity: GSM/HSPA/LTE WiFi 802.11 a/b/g/n/ac, dual-band, Wi-Fi Direct, Bluetooth 5.3 GPS, GLOSNASS, BDS, GALILEO, QZSS / Battery: Li-Po 5100mAH xxxxxx PAGE 2 xxxxxx---	10,402.00	10,402.00

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

12-19-24

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. : 32907

Address : Muntinlupa City

Date : December 13, 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
3	1	set	Interactive Smart TV Wall Bracket	19,400.00	19,400.00
4	1	set	Roughins materials: 4 pcs 5/8 Expansion Bolt Long: 1 pc 16 x 160mm Straight Masonry Drill Bit: 1 pc Masking tape: 1 pc HDMI Cable: 30 mtr	6,135.00	6,135.00
5	1	set	Installation - includes Masonry, Electrical, Structured Cabling and Carpentry Assembly and mounting interactive tv wall bracket Laying and harnessing of structured horizontal and vertical power cables Final grooming and fixing of cables Testing and commissioning of all cable termination Configuration of network connectivity (IP Address, Subnet, Gateway) Installation of electrical and civil works. Restoration of civil works that might be affected of mounting wall bracket WARRANTY AND SERVICES INCLUDES: 3 years device warranty 3 years workmanship warranty 3 years preventive maintenance 3 years service including technical support Support and Maintenance: 24 x 7 Email, Phone and Remote Technical Support Render on-site service as soon as possible upon report of problem Trainings: Conduct free training for minimum of Four (4) IT Personnel for Basic Maintenance and Operational requirement. Minimum of Five (5) Days WARRANTY TERMS • One (1) year limited warranty on parts: Diodes and modules Receiver and sending card Hub card Cables and extensions Power Supply	61,711.00	61,711.00

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

Very Truly Yours,

Major 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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : 1014 TRADING CORPORATION

Muntinlupa City

P.O. No. : 32907

Date : December 13, 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	1	unit	• Two (2) year warranty on service: Quarterly system health check and preventive maintenance Repair, troubleshooting and replacement of parts (parts excluded) Delivery Period: 90 working days upon received of notice to proceed ESC 50-inch UHD TV Height 64.42 cm, Width 111.68 cm, Length 5.99 cm, Gross Weight 15.5kg, Screen Size 50-inch LED, Net Weight 11.1kg TV Resolution 4k Ultra HD, Connectivity 3x HDMI 2.1, 1xUSB, Wi-Fi Bluetooth, HDMI Ports 3x HDMI 2.1, USB Ports 1, Voltage AC100-240V- 50/60Hz, Wattage 135, Warranty 1 year, Real 4k Resolution, Crystal Processor 4k with Upscaling, HDR, UHD Dimming, PurColor, Object Tracking Sound Lite, Adaptive Sound, Q-Symphony, Smart TV, SmartThings App Support, Tap View, Wireless Dex, 3-side Bezel Less Design, Slim Look Design, Slim Feet, Auto Game Mode (ALLM), Native Refersh Rate (60Hz), Wireless LAN Built-in (Wi-Fi), HDMI (3 Ports), USB (1 Port)	34,121.00	34,121.00
7	1	unit	6.5 cu. Ft. Refrigerator Height 128cm, Width 59cm, Length 59cm, Gross Weight 31kg, Net Weight 28kg, Capacity 6.5 cu.ft, Wattage 100, Warranty 1 Year on Parts and Labor, 5 Years on Compressor, Single Door, Semi Auto Defrost, Wire Shelves, C Type Freezer, R134A Refrigerant, Improved Door Design, Manual Temperature Control, Dark Silver, Type A-2 Flat Prong Plug, 100 watts	18,912.00	18,912.00
8	3	unit	16-inch Stand Fan Height 139cm, Width 44cm, Length 44.5cm, Gross Weight 4.49kg, Warranty 1 Year on Parts and Service, Lifetime Free on Labor, Net Weight 3.74kg, Blade Size 16-inch, Powerful Motor, Thermal Fuse Protected Motor, 5 Leaf AS Blade, Body Switch, Oscillating Fan, White Box, 65 watts, Dark Gray Color	2,401.00	7,203.00
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: Patrick Bonomeu
Signature over printed name
12-19-24
Date

Very 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. : 32907

Address : Muntinlupa City

Date : December 13, 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	3	unit	Glass Stove Gross Weight 4kg, Net Weight 3.5kg, Warranty 1 Year on Electric Parts, 1 Year on Electronic Ignition and Lifetime Free Service, Glass Top Panel, Automatic Ignition Switch and Safety Intelocks, Stainless Steel Plate, Black Iron Trivet, Whirlwind Flame Design Econo-burners	1,904.00	5,712.00
10	3	unit	Double Burner Gas Stove Gross Weight 4kg, Net Weight 3.7kg, Stainless Steel Body, Stainless Steel Cookware Rest, Automatic Ignition	1,650.00	4,950.00
11	3	unit	6.8kg Single Tub Washing Machine Width 52.71cm, Height 85.09cm, Length 44.45cm, Gross Weight 13.5kg, Net Weight 11.5kg, Washing Capacity 6.8kg, Warranty 12 Months Warranty on Major Parts and Service, Single Tub, Stain Resistant Finish, Eco Soak Wash, Powerful Star Fin Design Pulsator, Wash Selector, Rust Proof, Plastic Body, Rat Proof Base, Color Gray, 300 Watts, Type A-2 Flat Prong Plug	5,600.00	16,800.00
12	3	unit	20L Microwave Oven Height 29cm, Width 38cm, Length 48cm, Gross Weight 12kg, Warranty 5 Years on Magnetron Motor, 1 Year on Electric Parts and Lifetime Free Service, Net Weight 11kg, Oven Control Type Mechanical, Capacity 20 Liters, Wattage 700 Wattage, Voltage 230 Volts, Manual Control, Pull Out Handle Door, 5 Power Levels, Glass Turn Table, Defrost Function, Turntable Diameter 10-inch, Energy Consumption 5 approx., Color Black	4,900.00	14,700.00
13	5	unit	6.56-inch Mobile Phone Height 0.829cm, Width 7.503cm, Length 16.374cm, Gross Weight 0.35kg, Warranty 1 Year on Parts, Free of Charge on Labor and Service, Net Weight 0.187kg, Screen Size 6.56-inch HD+, Sim Slot Dual Nano Sim, Processor MediaTek G35, Memory (Ram & Rom & Expandable Up to) 3GB RAM + 64GB ROM, Camera Rear 8MP Front 5MP, Battery 5000mAh,	8,982.00	44,910.00
xxxxxx PAGE 5 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

Very **Mayor ROZZANO RUFINO B. BIAZON**

Conforme:

Signature over printed name

Authorized Official

Date

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

Requesting Office/Dept.

Funds Available :

Amount :

R.O. No. :

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

Certified Correct :

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**

Address : **Muntinlupa City**

P.O. No. : **32907**

Date : **December 13, 2024**

Mode of Procurement : **Bidding**

Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

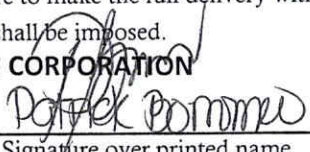
Place of delivery : _____			Delivery Term : _____		
Date of delivery : _____			Payment Term : _____		
Item No.	Quantity	Unit	Description	Unit Cost	Amount
14	1	unit	6.56-inch HD+, 5MP Front Camera, 8MP Rear Camera, MediaTek G35, 3GB Ram+64GB ROM, Dual Nano Sim + SD Card Slot, Android 12, 5000mAh battery SSD 10 cu ft Chest Freezer Height (cm): 85 Width (cm): 98 Length (cm): 65 Gross Weight (kg): 51 Net Weight (kg): 51 Inverter Technology: HD Inverter Capacity: 10 cu ft Wattage: 230 Chiller Type: Chest Freezer Warranty: 1 year on labor, 2 years on parts, 5 years on Compressor	29,320.00	29,320.00
15	2	unit	32" inch TV, Smart Android Full HD, 1920x1020 Resolution Google Assistant Height (cm): 42.7 Width (cm): 71.6 Length (cm): 7.6 Gross Weight (kg): 5.1 Net Weight (kg): 3.72 Model Year: 2024 Screen Size: 32" inch LED Connectivity Warranty: 2 years	13,343.00	26,686.00
xxxxxx PAGE 6 xxxxxx---					

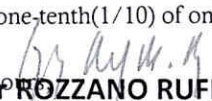
Total Amounts in words: _____

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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

Conforme: 
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 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

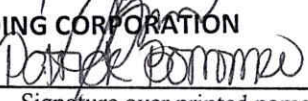
Supplier : 1014 TRADING CORPORATION	P.O. No. : 32907
Address : Muntinlupa City	Date : December 13, 2024
	Mode of Procurement : Bidding

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
16	1	unit	MTMB Purchase of Office Equipment & Furniture and Fixture Office Equipment: FLOOR POLISHER, 13 inches in diameter, 250 watts, heavy duty 6 months warranty	47,447.00	47,447.00
17	1	unit	Purchase of Office Equipment & Furniture and Fixture Office Equipment: MTMB REFRIGERATOR, 6.3 cu ft. single door, inverter, manual defrost system 6 months warranty	18,769.00	18,769.00
xxxxxx PAGE 7 xxxxxx---					2,216,590.00
SUPPLY & DELIVERY OF APPLIANCES FOR VARIOUS OFFICES					

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.	Very Truly Yours, Mayor ROZZANO RUFINO B. BIAZON
Conforme: 1014 TRADING CORPORATION  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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