

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

NOTICE TO PROCEED

ANNESDEL MARKETING CORPORATION

Sta Cruz, Manila

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given ANNESDEL MARKETING CORPORATION that the CONTRACT of the City Government of Muntinlupa for the "Supply & Delivery of Portable Radios to be used by DDRM", 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,

City Mayor



Contract Agreement

THIS AGREEMENT made the ____ day of ____ 20__ between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and ANNESDEL MARKETING CORPORATION with address at Sta Cruz, Manila (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 Portable Radios to be used by DDRM** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Nine Hundred Ninety Nine Thousand Pesos (P2,999,000.00)** (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.:
 - 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.

- In consideration for the sum of Two Million Nine Hundred Ninety Nine Thousand Pesos
 (P2,999,000.00) or such other sums as may be ascertained, ANNESDEL MARKETING
 CORPORATION agrees to the Supply & Delivery of Portable Radios to be used by DDRM
 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	1	

Rosemanie Agravante Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

ANNESDEL MARKETING CORPORATION

Belinda Blessie Macaga

Signed in the presence of:

MENE MAGANDA

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this $\frac{0.024}{0.000}$ day of ______ 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON
ROSeman e Agranan

Driver's License N03-86-030998

1N 10 # 457-147-170-000

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. 14; Page No. 24; Book No. 2024. MEYNARD'R. JOB

Notary Public for Muntinlupa City
Notarial Commission No. 23-009
Until December 31, 2024
PTR No. 10474121 / Jan. 02, 2024- Muntinlupa City
IBP Lifetime No. 014640 / Jan. 04, 2016
R0II No. 49786 / PPLM
MCLE Compliance No. VII-0016417 / April 26, 2022
2731-C Bruger Street, Bruger Subdivision,
Putatan, Muntinlupa City



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

AGRAVANTE ROSEMARIE D.

TIN: 457-147-170-000 45 Gen. Bautista St. San Juan City

BIRTH DATE: 09/02/1969 ISSUE DATE: 09/03/2014 Paskle Francisco

SIGNATURE

PURCHASE ORDER

City Government of Muntinlupa

ANNESDEL MARKETING CORPORATION			P.O. No.: 329		39		
Supplier :		Date :	December 19, 2024 Date : Bidding Mode of Procurement :				
Address					Mode of Proc	curement :	idding
Gentleme	n: Please fur	nish and/or	deliver to this office th	e following articles subject	to the terms and	d conditions conta	ined herein:
Place	e of delivery	:			Delivery Term	1:	
					Payment Term	ı:	
Item No.	Quantity	Unit		Description		Unit Cost	Amount
1	55	units	Analog Sensitivity (12 of (typical) Digital Sensitivity (5% BIntermodulation (TIA60 Adjacent Channel SelekHz / 70 dB @ 20/25 kSpurious Rejection (TIA60 Audio Distortion @ Raled Audio Distortion @ Raled Hum and Noise -40 dB kHz2 Audio Response TIA60 Conducted Spurious EChannel Capacity 32 Typical RF Output Low Power High Power 4 WATTS	DROLA XIR P3688 accessories Belt clip, desk charger Antenna- MOTOROLA OROLA II- MOTOROLA DI- M	5	43,790.00	2,408,450.00
Total A	mounts in W	ords:					
Confor (In cas Section	e of Negotian 369 (a) of	ay shall be in ROSE. MARKETI Signature of December 1	when the full delivery with mposed Agraw of Agra	thin the time specified above and e	Very Truly/y Mayor ROZ Funds Av	ne-tenth (1/10) of outs#/ ZANO RUFINO Authorized Offic ailable :	B. BIAZON
be accomplished) Approved to be purchased thru Negotiated Purchase per Sangguniang Res. No.:				O. No.:			
Certified Correct: Secretary of the Sanggunian			Authorized Official		Chief Account		

PURCHASE ORDER

City Government of Muntinlupa

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 Li-lon 2200mAH 5.0 x 2.4 x 1.7 in (127.7 x 61.5 x 42.0 mm) Weight with battery; NiMH 1400mAH Sim Li-lon 1600mAH Li-lon 2200mAH 14.3 oz (406 g) Power Supply 7.5V (Nominal) ± 20% FCC Description AB299FT3092 AB299FT4094 N/A IC Description 109AB-99FT3092 NB299FT4094 N/A Integration of NEW Dicital System to existing old analoque communication of NEW Dicital System to existing old analoque communication able, Terminal Configuration, propagation testing, terminal programming cable, Terminal Configuration, propagation testing, terminal programming-PROGRAMMING KIT / PRGRAMMING CABLE MOTOROLA Warranty: 1 year Delivery Period: 90 Calendar working days xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Address: Sta. Cruz, Manila City		P.O. No.		32939 December 19, 2024			
Gentlemen: Please be furnish this office the following articles subject to the terms and condition contain herein: Please of delivery: Date of delivery: Date of delivery: Date of delivery: Item No.			Date					
Place of delivery: Place of delivery: Date of delivery: Delivery Term: Payment Term: Payment Term: Delivery Term: Payment Term: Delivery Term: Payment Term: Delivery						Mode of	Procurement :	Bidding
Date of delivery Description Description Unit Cost Amount	Gent		be furnish th	is office the fo	ollowing articles subject to the te			
Date of delivery Description Description Unit Cost Amount	Place	of delivery				Delivery Term		
Total Amounts in words: Total Amounts in words: In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(L/10) of one percent. Supply 8 DELIVERY OF PORTABLE RADIOS BY DDRM. Total Amounts in words: In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(L/10) of one percent. Supply 8 DELIVERY OF PORTABLE RADIOS BY DDRM. Total Amounts in words: In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(L/10) of one percent. Supply 8 DELIVERY OF PORTABLE RADIOS BY DDRM. Total Amounts in words: In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(L/10) of one percent. Supply 8 DELIVERY OF PORTABLE RADIOS BY DDRM. 2.999,000.00 2.999,000.00 2.999,000.00 3.999,000								
Sim Li-lon 1800mAH Li-lon 2000mAH S.D x 24 x 1.7 in (127.7 x 61.5 x 42.0 mm)	Item No.	Quantity	Letter te				Linit Cost	
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. ANNESDEL MARKETING CORPORATION Conforme: Nacendarie Hyrawan P Signature over printed name Authorized Official Dec. 26, 2024 Date	2	1	lot	Li-Ion 2200 5.0 x 2.4 x Weight with NiMH 1400 Slim Li-Ion Li-Ion 2200 14.3 oz (40 Power Supp FCC Descript Integration system, Ter cable, Term PROGRAM Warranty: 1 Delivery Pe	OmAH 1.7 in (127.7 x 61.5 x 42.0 mm) in battery: OmAH 1600mAH OmAH OmAH OmAH OmAH OmAH OmAH OmAH O	FT4094 N/A q old analoque communicatio gramming kit, Programming esting, terminal programming- BLE MOTOROLA		2,999,000.00
ANNESDEL MARKETING CORPORATION Conforme: Conforme	Total Ar	nounts in wo	rds:					
Dec. 26, 2024 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:		ANNESDEL	MARKETIN Rosem Signature	IG CORPOR	ATION grawan H name	Very Mayo ru R OZZA	NO RUFINO B	
Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.: Certified Correct:					24		- 1	
Purchase per Sangguniang Res. No. : Certified Correct : Secretary of the Sanggunian	Section 369 (a	a) of RA7160		t to	Requesting Office/Dept.			
Secretary of the Sanggunian	Purchase per	Sangguniang		1		R.O. No. :		
	d'an a		tary of the Sa	nggunian	Authorized Official	_	Chief Account	