



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

NOTICE TO PROCEED

ANNESDEL MARKETING CORPORATION
Sta Cruz, Manila

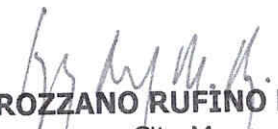
Dear Sir / Madame:

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 Handheld Radios to be used by MTMB & Fire Department"**, 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.

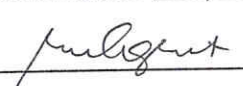
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on Dec. 26, 2024

Name of the Bidder or Representative Rosemarie Agrawalani

Authorized signature 

Contract Agreement

THIS AGREEMENT made the 12 day of DEC 2024 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 Handheld Radios to be used by MTMB & Fire Department** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Two Hundred Forty Thousand Pesos (P1,240,000.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

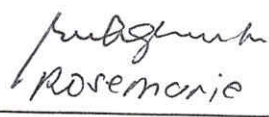
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:
 - 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 **One Million Two Hundred Forty Thousand Pesos (P1,240,000.00)** or such other sums as may be ascertained, **ANNESDEL MARKETING CORPORATION** agrees to the **Supply & Delivery of Handheld Radios to be used by MTMB & Fire Department** 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

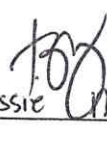

Rosemarie Agravan
Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
ANNESDEL MARKETING CORPORATION

Signed in the presence of:


Irene Macanaga


Belinda Blessie Macanaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this **12 DEC 2024** day of **2024**, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

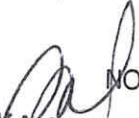
Driver's License N03-86-030998

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.

NOTARY PUBLIC.

Doc. No. **271**
Page No. **17**
Book No. **28**
Series of 2024.


ATTY. ELENA MELITA CHICA LLEDO
Notary Public for Pasay City
Notarial Comm. Expires 12/31/24
Roll No. 38180/IBP Lifetime No. 06732
PTR No. 24387660/1-3-2024
MCLE VII-0024746/5-7-2023
Address: 134 Valhala Street, Pasay City
CP No. 09178550624/09178745517



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

AGRAVANTE ROSEMARIE D.

TIN: 457-14/-170-000

43 Gen. Bautista St.

San Juan City

BIRTH DATE: 09/02/1969

ISSUE DATE: 09/03/2014



Rosemarie D. Aggravante

SIGNATURE

*This card contains permanent Taxpayer Identification Number (TIN). Always indicate your TIN on all return documents filed with the BIR.

*Report immediately to your Revenue District Office the loss of this card and change of name or address.

*Any person who is required to use more than one TIN shall be administratively liable and shall be responsible for fines and imprisonment.

City Government of Muntinlupa

Supplier : **ANNESDEL MARKETING CORPORATION** P.O. No.: **32933**
Address : **Sta. Cruz, Manila City** Date : **December 19, 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	40	units	MCFD Handheld Radio - CIGNUS UV-88 1. Frequency : 136-174, 400-440MHz, 440-480MHz 2. Channel: 16 channel 3. Outpower: 5W 4. Built-in VOX function 5. Voice prompt (5 languages) 6. Built-in Voice Scrambler 7. FleetSync plus DTMF, QT and DQT signalling 8. MDC-1200 signalling compatible, including Stun/Revive and Radio 9. Time-Out Timer (TOT) 10. Busy Channel Lockout (BCLO) 11. Dimension: 54 x 122 x 33.8 mm (with the KNB-29N batteries) 12. Weight: about 360g Programmable settings per channel (VOX, compander, scrambler) Built-in voice-inversion scrambler Enhanced audio quality Compact design Lone worker Each set packaging including 1pc Radio, 1pc charger, 1pc battery 1pc antenna, 1pc belt clip, 1pc user's manual Warranty: 2 years	12,870.00 9,525.00	514,800.00 381,000.00
2	6	units	Base Radio- CIGNUS CG-828 MINI 45W (400-470), 260 CH-GID / 128 Zones, 1 Character Alphanumeric Aliases Backlit LCD & Keys, Function/Status LCD Icons Transmit/Busy/Call Alert/Warn LED Blue Function/Status LED, On/Off Power Control 4 Up/Down Selectors, 6 Front PF Keys Emergency/AUX Key, 4W Speaker Audio Audio Zone / CH Number Voice	42,250.00 25,000.00	253,500.00 150,000.00

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: **ANNESDEL MARKETING CORPORATION**

Signature over printed name

Dec. 26, 2024

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

City Government of Muntinlupa

Supplier : **ANNESDEL MARKETING CORPORATION** P.O. No. : **32933**
Address : **Sta. Cruz, Manila City** Date : **December 19, 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	10	units	Announcement DB-15 Accessory Connector 6 Programmable AUX I/Os KPG-141D Windows® FPU, Flash Firmware Upgrading MIL-STD-810 C/D/E/F/G, IP-54 Water & Dust Intrusion PC Serial Interface, SDM Manual Input Warranty 1 Year Zello Radio POC/Mobile Phone/SMS Functionality- CIGNUS POE RADIOS Android 9.0 WiFi & SIM Card Connectivity Call & SMS Messaging Built-in Apps Zello Radio App 2.4inch QVGA Display Screen User Friendly Buttons Fast Scrolling buttons 12 Zello Customizeable Keys Bluetooth, GPS Positioning PTT Button Flashlight Function 2 Watts Volume Speaker SIM Card included (Gomo Sim) Warranty: 2 years	9,645.00 9,000.00	96,450.00 90,000.00
4	6	units	Regulated Power Supply Unit - CIGNUS PS15A Plug Type: 2 Pin Input Voltage: 220V Power ConsumptionL 1-500 Wattage Rating: 1500W Warranty: 2 Years	10,000.00	60,000.00
5	50	units	MTMB Purchase 50 sets of Hand Held Radio Hand Held Radio with Accessories- MOTOROLA VZ-20 350-390MHZ, 16 Channel, Channel Spacing 25KHZ, Battery Voltage 7.5VPC + 20%, RF Power Output 4W/1W, Sensitivity 0.25UV/0.28UV xxxxxx PAGE 2 xxxxxx---	6,305.00 11,180.00	315,250.00 559,000.00
SUPPLY & DELIVERY OF HANDHELD RADIOS BY MTMB & FIRE DEPARTMENT.					1,240,000.00

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.

ANNESDEL MARKETING CORPORATION
Conforme: Rosemarie Aguirre
Signature over printed name
Date Dec. 26, 2024

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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