



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

NOTICE TO PROCEED

CLEX E-XTRONICS TRADING INC.
Mandaluyong City

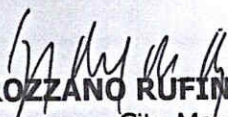
Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **CLEX E-XTRONICS TRADING INC.** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of ICT Equipment & Materials for PLMUN Center for Multimedia & Laboratory Mgt. Equipment**", 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 FEBRUARY 27, 2015

Name of the Bidder or Representative CLEX E-XTRONICS TRADING INC.

Authorized signature  SHALOT RICO

Contract Agreement

THIS AGREEMENT made the 31 JAN 2025 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CLEX ELECTRONICS TRADING INC.** with address at Mandaluyong 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 & Materials for PLMUN Center for Multimedia & Laboratory Mgt. Equipment** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Nine Hundred Seventy Thousand Three Hundred Seventy Five Pesos and 02/100 (P5,970,375.02)** (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 **Five Million Nine Hundred Seventy Thousand Three Hundred Seventy Five Pesos and 02/100 (P5,970,375.02)** or such other sums as may be ascertained, **CLEX E-XTRONICS TRADING INC.** agrees to the **Supply & Delivery of ICT Equipment & Materials for PLMUN Center for Multimedia & Laboratory Mgt. Equipment** 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


SHALOT RICO
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
CLEX E-XTRONICS TRADING INC.


 Eva Antonio

Signed in the presence of:


 Beline Bressa Macayaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF ~~MANTINLUPA~~ **MANDALUYONG CITY**

BEFORE ME, a Notary Public for and in ~~MANTINLUPA~~ **MANDALUYONG CITY**, personally appeared:

31 JAN 2025  2025,

NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	City Government of Muntinlupa ID No. EL-0010632

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. 469
 Page No. 41;
 Book No. 1;
 Series of 2025.

ATTY. JAMES H. ABUGAN
 Notary Public
 APPT. NO. 0442-25 Until 12-31,2026
 IBP No. 461986 Nov. 12, 2024 Rizal Chapter
 Roll No. 26890 Lifetime
 MCLE No. VII-0020184 until 4/14/2025
 TIN. No. 116-239-956
 PTR. No. 5712001 01/03/2025
 Rm. 314 J & L Bldg. 251 EDSA
 Mandaluyong City Tel. No. (02) 854-523-21.

PURCHASE ORDER

City Government of Muntinlupa

Supplier: **CLEX-E-XTRONICS TRADING INC.,** P.O. No.: **33212**
 Address: **Mandaluyong City** Date: **February 20, 2025**
 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	113	set	Desktop set - Latest Gen Ryzen 5-8500g, 16gig ddr4 3200mhz, latest compatible motherboard A620M-K, 500gig ssd/nvme, 700watts psu generic, 19" wide screen led monitor, generic case sim type, 700 watts psu, avr, mouse, keyboard, with mouse pad, with assembly and Windows 10 pro installed licensed, Office Pro Licensed. One Year Warranty	39,800.00	4,497,400.00
2	15	unit	All-in-One Ink Tank Printer- EPSON L3210 - Print, scan, copy / Compact integrated tank design/ High yiled ink bottles Spill-free, error-free refilling Borderless printing up to 4R high print yield of up to 4,500 pages for black-and-white, and 7,500 pages for colour. One Year Warranty	14,800.00	222,000.00
3	1	pc	3LCD Projector- EPSON EB 2065 White and Colour Light Output at 5,500 lumens Gesture Presenter Wireless Projection without Software Multi-PC Projection 2 x HDMI Split Screen One Year Warranty	149,000.00	149,000.00
4	10	pc	LogicOwl OJ-MP7000 2D QR, 1D Desktop Barcode Platform Scanner, USB Wired Barcode, Reader for PC, Windows, Mac, Android, POS. One Year Warranty	4,950.00	49,500.00
5	1	unit	SONY A7 IV with multiple lenses (1 pc 70-200mm, 1pc 16-35mm, 1pc 85mm 14mm), Leofoto Carbon Fiber tripod, Boya wireless mic, (3pcs) extra battery pack, (2pcs) extra battery charger, (2pcs) 256gb storage memory card with bag and carrying case, One Year Warranty	299,500.00	299,500.00
6	7	unit	DIGITAL 5TB MY PASSPORT 3.0 External Hard Drive, 6TB Capacity Windows® 10+, USB 3.2 Gen 1, Transfer rate up to 5Gb/s, Dimension 107.2mm x 75mm x 19.15mm, connector Micro-B One Year Warranty	14,950.00	104,650.00
7	1	lot	With 1 Year Warranty on Parts and with Installation for Computer Set Installation of Electrical Outlets and UTP cables for workstations to all (6) computer laboratory.	648,325.02	648,325.02

~~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: **CLEX-E-XTRONICS TRADING INC.**
 Signature over printed name
 Date: **02-27-25**

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 : **CLEX-E-XTRONICS TRADING INC.**

P.O. No. : **33212**

Address : **Mandaluyong City**

Date : **February 20, 2025**

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. Structured Cabling for computer workstations 40pcs/lab, with gigabit switch and data cabinet per lab connected to ICT backbone 2. Installation of Electrical Outlets per workstations, with circuit breaker per lab with installation and configuration. (this is a common engineering supplies only) Scope of work: 15 days to 45 days upon P.O. Plastic wall plugs #8 or #10 wood screws flat head, CatE6 cable RJ54 jack and crimper, Wire cutter and stripper, Cable tie wrap, 150 Duplex Extension Universal outlet w/ground for laboratory cabinet Cable Pro Cover or White Cover molding, 4 box 5.5mm2 THHN Phelp Dodge cu. Wire, 20 rolls Vinyl Electrical Big Tape One Year Warranty for Labor and Materials <div style="text-align: center;">xxxxxx PAGE 2 xxxxx--</div> SUPPLY & DELIVERY OF ICT EQUIPMENT & MATERIALS FOR PLMUN CENTER FOR MULTIMEDIA & LABORATORY MGT. EQUIPMENT		===== 5,970,375.02

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.

CLEX-E-XTRONICS TRADING INC.

Very Truly Yours, **MAYOR ROZZANO RUFINO B. BIAZON**

Conforme: SHALOT RUICO
Signature by/r printed name

Authorized Official

02-27-25
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