

# 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 "Procurement of Computer Application Software for use of 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	_
Name of the Bidder or Representative SHALOT RICO	
Authorized signature	



#### Contract Agreement

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_\_ 20\_5 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CLEX E- XTRONICS 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 **Procurement of Computer Application Software for use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Four Hundred Eighteen Thousand Four Hundred Eighty Pesos (P1,418,480.00)** (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.
- 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);
    - 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 One Million Four Hundred Eighteen Thousand Four Hundred Eighty Pesos (P1,418,480.00) or such other sums as may be ascertained, CLEX E-XTRONICS TRADING INC. agrees to the Procurement of Computer Application Software for use of 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. BIAZ City Mayor	ON SHALOT JUCO Supplier
for: CITY GOVERNMENT OF MUNTINLUP	for: CLEX E-XTRONICS TRADING INC.
Eva Antonio  REPUBLIC OF THE PHILIPPINES )	Signed in the presence of:  Belincla Bleskie C. Maeugge  ACKNOWLEDGEMENT
BEFORE ME, a Notary Public for personally appeared:	or and in Muntiniupa City, this day of APR 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.

Doc. No. 113; Page No. 1; Book No. 11; Series of 2025. NOTARY PUBLIC.
ATTY. JAMES KABUGAN

Notary Pupic
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

#### I UNCHASE UNDER

## City Government of Muntinlupa

Supplier	: Mandaluyo	ong City			_ Date :	3364 May 13	, () , 2025 Bidding
				*	Mode of Prod	curement :	
Gentleme		nish and/or	deliver to this office t	the following articles subject	to the terms and	d conditions conta	ained herein:
1					Delivery Term		_
Date	e of delivery	:			Payment Term	11	
Item No.	Quantity	Unit		Description		Unit Cost	Amount
1 2 3 4 5	1 1 2		Annual Subscription Sketch UP for PRO P AutoDesk AutoCAD L Annual Subscription Adobe InDesign for T Adobe Photoshop for ENGINEERING MODELING Modeling Wizard- MID (Members, Frames, T 2D/3D (Object-Ready Section Property Calc ANALYSIS basic Analysis (Liner Static Analysis Dynamic Analysis P-Delta Analysis P-Delta Analysis Thermal Stress Analy masonry Wall Analysi DESIGN/LOAD COD Design (Steel, Concre NSCP 2015, ACI 318	and User-defined) culator for Irregular Sections & Non-liner) sis ES ete, SRC) M-14, AISC 15th (ASD & LRFD)	otion User/ er/Annual Subscrip	51,990.00 45,480.00 48,395.00 51,990.00 53,280.00 347,100.00	207,960.00 45,480.00 96,790.00 51,990.00 53,280.00
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Total Ar	nounts in Wo	ords:					
for ever	y day of delay CLEX E-XTR me:	y shall be in ONICS TO HALOT Signature by 05 - 1	iposed ADING INC.	thin the time specified above	MayoruROZZ	e-tenth (1/10) of c	B. BIAZON
Section be acco Approv Purchas	e of Negotiate 369 (a) of R mplished) ed to be purc e per Sanggu d Correct:	A7160 this phased thru Normang Res. N	Negotiated	Requesting Office/Dept.	Am	ilable : nount:	
	5	Secretary of	the Sanggunian	Authorized Official		Chief Account	



			Cit	ty Government of Muntinle	upa		
Supplier	CLEX E-	XTRONIC	S TRADING	G INC.	P.O. No. :	336	40
Address : Mandaluyong City							
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			-		Wide of 11	ocurement.	
Gent	emen : Please	be furnish	this office the f	ollowing articles subject to the te	erms and condition c	ontain herein:	
Place	of delivery	/ 			Delivery Term:	A STATE OF THE STA	4
14.00	of delivery				Payment Term :	1	and the
Item No.	Quantity	Unit		Description	1.0	Unit Cost	Amount
7	2		1 day Basic T Major & Minor Floating Licen Automatic me Slab & Meshe GSD (Genera MAINTENAN Design+(Unit Optimized Sol Drawing(Auto DOCUMENTA Downloadable Installation & MIDAS memb Manuals, lear MAINTENAN 2 years from t	Technical Support- MIDAS SOFTWA raining r Software Updates use Services sh Generator for Plane Wall and Slab ad Wall Design I Section Designer) CE MODULES Member Design and Detailing nGen(A lution for Building Design & Drawing mated CAD Drafting and Structural Dr ATION a Installer Activation Guide vership Account ming materials CE PERIOD he invoice date  ***********************************	Automated and rawing Generation)	<b>134</b> ,390.00	268,780.00
A 18			Fioculement	of Computer Application Software for I	use of Various Offices.		
Total A	mounts in w	ords:					•
	every day of	delay shall RONICS TRA SHAU Signatur	be imposed.  ONG INC.  OF OVER Printed	name	y TMdoyon ROZZA		
		05	Date				
ı	f Negotiated 69 (a) of RA7			Requesting Office/Dept.	Funds Available		
be accom		too tins port	ion must		Amount:		
57007	to be purcha				R.O. No. :		
	per Sanggun	iang Res. No	<u>.i</u>				
Certified	-	etary of the	Sanggunian	Authorized Official		Chief Account	
1	500	or tile	PP certiful	Transfer official	1	omer Account	