



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

1014 TRADING CORPORATION

Tunasan, Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **1014 TRADING CORPORATION** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Various Copier Toner Cartridges for use of Different 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.

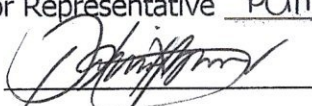
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on 5-23-25

Name of the Bidder or Representative Patrick Bonomed

Authorized signature 

Contract Agreement

THIS AGREEMENT made the ____ day of MAY 08 2025 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **1014 TRADING CORPORATION** with address at Tunasan, 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 Various Copier Toner Cartridges for use of Different Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Eight Thousand Six Hundred Twenty Five Pesos (P4,008,625.00)** (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 **Four Million Eight Thousand Six Hundred Twenty Five Pesos (P4,008,625.00)** or such other sums as may be ascertained, **1014 TRADING CORPORATION** agrees to the **Supply & Delivery of Various Copier Toner Cartridges for use of Different 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

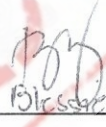

Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
1014 TRADING CORPORATION


Eva Antonio

Signed in the presence of:


Belinda Blosser Macagay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

MAY 08 2025

BEFORE ME, a Notary Public for and in Muntinlupa City, this ____ day of _____ 2025, personally appeared:

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. 320;
Page No. 64;
Book No. 207;
Series of 2025.

ATTY. STEVE M. SANTILLAN
NOTARY PUBLIC
2736 BRUGER ST. PULAN, MUNT. CITY PHILIPPINES
aspster12@yahoo.com
COMM. NO. 25027 VALID UNTIL 12/31/2026
PTR NO. 4763676, 01/02/2025, MUNTINLUPA CITY
IBP LIFETIME MEMBER NO. 024205, CEBU CHAPTER
ROLL NO. 62750, TIM NO. 318-359-657
MCLE VII-0029656, 04/14/2025

PURCHASE ORDER

City Government of Muntinlupa

1014 TRADING CORPORATIONSupplier : Tunasan, Muntinlupa CityP.O. No.: 33636

Address : _____

Date : May 19, 2025Mode 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
			GSO		
1	55	pc	INK, GESTETNER DX-2430	1,402.00	77,110.00
2	35	roll	INK, GESTETNER DX-2430 MASTER ROLL	2,546.00	89,110.00
3	2	cart	TONER, FUJIFILM, W/ HOLOGRAPHIC AUTHENTICITY SEAL, CT203486, BLACK	14,270.00	28,540.00
4	2	cart	TONER, FUJIFILM, W/ HOLOGRAPHIC AUTHENTICITY SEAL, CT203487, CYAN	16,155.00	32,310.00
5	2	cart	TONER, FUJIFILM, W/ HOLOGRAPHIC AUTHENTICITY SEAL, CT203488, MAGENTA	16,155.00	32,310.00
6	2	cart	TONER, FUJIFILM, W/ HOLOGRAPHIC AUTHENTICITY SEAL, CT203489, YELLOW	16,155.00	32,310.00
7	84	pc	TONER, GESTETNER MP2014, W/ HOLOGRAPHIC AUTHENTICITY SEAL,	4,807.00	403,788.00
8	10	pc	TONER, GESTETNER MP2501, W/ HOLOGRAPHIC AUTHENTICITY SEAL,	3,522.00	35,220.00
9	2	cart	TONER, GESTETNER MPC2503, W/ HOLOGRAPHIC AUTHENTICITY SEAL, BLACK	7,050.00	14,100.00
10	10	cart	TONER, GESTETNER RISO, DX 2439	1,080.00	10,800.00
11	2	pc	TONER, KYOCERA TK3405	11,100.00	22,200.00
12	22	pc	TONER, KYOCERA TASKALFA 2200	1,050.00	23,100.00
13	16	cart	TONER, KYOCERA TASKALFA 3212i	3,095.00	49,520.00
14	30	pc	TONER, KYOCERA TK1147, W/ HOLOGRAPHIC AUTHENTICITY SEAL	9,275.00	278,250.00
15	47	pc	TONER, KYOCERA TK1175, W/ HOLOGRAPHIC AUTHENTICITY SEAL	9,630.00	452,610.00
16	31	pc	TONER, KYOCERA TK3165, W/ HOLOGRAPHIC AUTHENTICITY SEAL	11,178.00	346,518.00
17	5	pc	TONER, KYOCERA TK4109, W/ HOLOGRAPHIC AUTHENTICITY SEAL	10,463.00	52,315.00
18	8	pc	TONER, KYOCERA TK439, W/ HOLOGRAPHIC AUTHENTICITY SEAL	10,463.00	83,704.00
19	10	pc	TONER, KYOCERA TK479, W/ HOLOGRAPHIC AUTHENTICITY SEAL	12,608.00	126,080.00
20	31	pc	TONER, KYOCERA TK6113, W/ HOLOGRAPHIC AUTHENTICITY SEAL	12,608.00	390,848.00
21	10	pc	TONER, KYOCERA TK6329, W/ HOLOGRAPHIC AUTHENTICITY SEAL	20,870.00	208,700.00
22	16	pc	TONER, KYOCERA TK8113, W/ HOLOGRAPHIC AUTHENTICITY SEAL, BLACK	7,382.00	118,112.00
23	6	pc	TONER, KYOCERA TK8113, W/ HOLOGRAPHIC AUTHENTICITY SEAL, CYAN	12,257.00	73,542.00

XXXXXX PAGE 1 XXXXXX

Total Amounts in Words: _____

In case of failure to make the full delivery within the time specified above, a [REDACTED] of one percent for every day of delay shall be imposed.

Conforme: **1014 TRADING CORPORATION****Mayor ROZZANO RUFINO B. BIAZON**

Signature over printed name

Authorized Official

5-23-25

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 purchased thru Negotiated Purchase per Sangguniang Res. No.: _____

R.O. No.: _____

Certified Correct: _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION** P.O. No. : **33636**
 Address : **Tunasan, Muntinlupa City** Date : **May 19, 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
24	6	pc	TONER, KYOCERA TK8113, W/ HOLOGRAPHIC AUTHENTICITY SEAL, MAGENTA	12,257.00	73,542.00
25	6	pc	TONER, KYOCERA TK8113, W/ HOLOGRAPHIC AUTHENTICITY SEAL, YELLOW	12,257.00	73,542.00
26	30	pc	INK, GESTETNER DX-2430	1,400.00	42,000.00
27	10	pc	TONER, KYOCERA TK3195, W/ HOLOGRAPHIC AUTHENTICITY SEAL	14,330.00	143,300.00
28	5	pc	TONER, KYOCERA TK439, W/ HOLOGRAPHIC AUTHENTICITY SEAL	10,463.00	52,315.00
29	8	pc	TONER, KYOCERA TK479, W/ HOLOGRAPHIC AUTHENTICITY SEAL	12,608.00	100,864.00
30	5	pc	TONER, KYOCERA TK7120, W/ HOLOGRAPHIC AUTHENTICITY SEAL	12,180.00	60,900.00
31	6	cart	TONER, GESTETNER MPC2503, W/ HOLOGRAPHIC AUTHENTICITY SEAL, BLACK	7,050.00	42,300.00
32	3	cart	TONER, GESTETNER MPC2503, W/ HOLOGRAPHIC AUTHENTICITY SEAL, CYAN	13,875.00	41,625.00
33	3	cart	TONER, GESTETNER MPC2503, W/ HOLOGRAPHIC AUTHENTICITY SEAL, MAGENTA	13,875.00	41,625.00
34	3	cart	TONER, GESTETNER MPC2503, W/ HOLOGRAPHIC AUTHENTICITY SEAL, YELLOW	13,875.00	41,625.00
35	30	pc	PLMUN TONER, KYOCERA TK4109, W/ HOLOGRAPHIC AUTHENTICITY SEAL	10,463.00	313,890.00
xxxxxx PAGE 2 xxxxxx---					=====
SUPPLY & DELIVERY OF VARIOUS COPIER TONER CARTRIDGES FOR USE OF DIFFERENT OFFICES.					4,008,625.00

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.

Conforme:

1014 TRADING CORPORATION

Signature over printed name

5-23-25

Date

Very True

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