



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

NOTICE TO PROCEED

CHARKIEL ENTERPRISES
Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **CHARKIEL ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Various ICT Equipment to be used by C.H.O."**, 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 6-4-25

Name of the Bidder or Representative MANOLITO PADOLINA

Authorized signature 

CGM-OP-BAC-08F230

City Government of Muntinlupa, 2nd floor, Main Building,
National Road, Barangay Putatan, Muntinlupa City

MUN
Muntinlupa
Nakakaproud!

Contract Agreement

THIS AGREEMENT made the ____ day of MAY 22 2025 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CHARKIEL ENTERPRISES** with address at 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 ICT Equipment to be used by C.H.O.** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Thirteen Million Four Thousand Two Hundred Fifty Seven Pesos (P13,004,257.00)** (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 **Thirteen Million Four Thousand Two Hundred Fifty Seven Pesos (P13,004,257.00)** or such other sums as may be ascertained, **CHARKIEL ENTERPRISES** agrees to the **Supply & Delivery of Various ICT Equipment to be used by C.H.O.** 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.

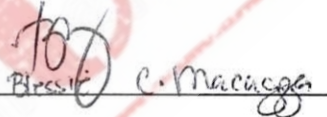

HON. ROZZANO RUFINO B. BIAZON
City Mayor

for:
CITY GOVERNMENT OF MUNTINLUPA


Supplier
for:
CHARKIEL ENTERPRISES


Eva Antonio

Signed in the presence of:


Belinda Bressie C. Macaraig

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

MAY 22 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. 271;
Page No. 55;
Book No. 328;
Series of 2025.

ATTY. STEVE M. SANTILLAN
NOTARY PUBLIC
2736 BRUGER ST. PUTATAN, MUNT. CITY PHILIPPINES
espsteve@yahoo.com
COMM. NO. 25-017 VALID UNTIL 12/31/2026
PTR NO. 4763648, 07/02/2025, MUNTINLUPA CITY
IBP LIFETIME MEMBER NO. 024205, CEBU CHAPTER
ROLL NO. 62750, TIN NO. 318-359-657
MCLE VII-0029656; 04/14/2025

PURCHASE ORDER

City Government of Muntinlupa

Supplier: **CHARKIEL ENTERPRISES**

P.O. No.:

33720

Address: **Muntinlupa City**

Date:

May 30, 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	45	unit	Intel Core i7 13th Gen of Later, Windows 11 MS Office Home and Student 2021 of Higher, Motherboard, 8GB RAM, 512MB NVME PCIe M.2 SSD, 24" LED Monitor, ATX Casing with Power Supply unit, Keyboard, Mouse and Wi-Fi + Bluetooth Dongle, UPS 650VA, One (1) year Warranty	85,605.00	3,852,225.00
2	40	unit	Laptop up to 5.1GHz, 12 cores: Memory-16GB RAM; Storage- 1TB PCIe NVME M.2 SSD; Display-14" FHD (2560 x 1600, WQXGA) 16:10 Aspects Ratio; Graphics-NVIDIA GeForce RTX4060 8GB GDDR6; Operating System- Windows11; I/O Ports -2 x USB 3.2 Gen 2 Type-A, 1 x USB 3.2 Gen 2 Type C, 1x HDMI 2.1 FRL, 1 x 3.5 mm Combo Audio jack, 1 x Type-C USB 4 with support for DisplayPort/Power Delivery, 1 x card reader, Backlit Chiclet Keyboard single light, touchpad with copilot key; Camera 1080P FHD; Built in Speaker and Microphone; Wi-Fi 6 (802.11ax) + Bluetooth 5.3; Battery-73WHrs, 4S1P, 4-cell Li-ion; Weight-1.46kg, Dimensions - 31.1 x 22.7 x 1.99cm; Laptop bag, One (1) year warranty	132,594.00	5,303,760.00
3	49	unit	All-in-One Ink Tank System Printer 15290 , Printer type - Print, Scan, Copy, Fax with ADF; Printer Language - ESC/P-R, ESC/P Raster; Nozzle Configuration-180 x1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, Yellow); Max Resolution - 5760 x 1440 dpi; Automatic 2-sided Printing - No; Print Method - On-demand Inkjet; Print Speed- Approx. 69sec per photo (border)/90sec per photo (borderless); Max Copy Resolution -600 x 600 dpi; Max Copy Size- Legal; Scanner Type - Flatbed Color image scanner; Sensor type - CIS; Optical Resolution - 1200 x 2400dpi; Max Scan Area -216 x 297mm; ADF paper capacity - 30 pages (A4), 10 pages (Legal); Dimension - 375 x 347 x 237mm, Weight 5.0 kg One (1) year warranty	18,128.00	888,272.00
4	2	unit	Rack Type Server Processor: THINK SYSTEM SR650 V3 4510 16GB 4X77A77029 THINKSYSTEM 16GB TruDDR5 4800MHz (Rx8) 7XB7A00028 THINKSYSTEM 2.5" 1.8TB 10K SAS 12Gb Hot Swap 512E HDD 7XA7A05926 THINKSYSTEM EXTERNAL USB DVD-RW OPTICAL DISK DRIVE 4P57A72670 THINKSYSTEM 750W 230V/115V PLATINUM HOT SWAP GEN2 POWER SUPPLY V3	1,480,000.00	2,960,000.00

page 1 of 2

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

Conforme: **CHARKIEL ENTERPRISES**

MANOLITO PADOLINA

Signature over printed name

Date

Ver

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 : **CHARKIEL ENTERPRISES**P.O. No. : **33720**Address : **Muntinlupa City**Date : **May 30, 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
			4L67A08370 2.8m, 13A/100-250V, C13 to C14 JUMPER CORD 7S1S003HWW WINDOWS SERVER 2025 CAL (5 DEVICE) 7S1S0009WW WINDOWS SERVER 2025 ROK (16 Core) MULTILANG 3YEARS 24X7 X 4HR RESPONSE WARRANTY *INDICATED TECHNICAL SPECIFICATIONS ARE THE MINIMUM REQUIREMENTS, HIGHER SOECIFICATIONS ARE ACCEPTABLE *****gga***** SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT TO BE USED BY CHO page 2 of 2		=====
					13,004,257.00

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.

CHARKIEL ENTERPRISESVery Truly Yours, **Mayor ROZZANO RUFINO B. BIAZON**

Conforme:

MANOLITO PADOLINA

Signature over printed name

Authorized Official

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 : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account