



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

NOTICE TO PROCEED

ANNESDEL MARKETING
Sta. Cruz, Manila

Dear Sir / Madame:


The attached Contract Agreement having been approved, notice is hereby given to **ANNESDEL MARKETING** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Communication Equipment & Accessories to be used by PNP"**, 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 June 13, 2025
Name of the Bidder or Representative Rosemarie Agrawant
Authorized signature 

CGM-OP-BAC-08F232

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

MUN
Muntinlupa
Nakakaproud!

Contract Agreement

MAY 26 2025

THIS AGREEMENT made the _____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **ANNESDEL MARKETING** 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 Communication Equipment & Accessories to be used by PNP** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Eight Hundred Ninety Six Thousand Five Hundred Pesos (P3,896,500.00)** (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 **Three Million Eight Hundred Ninety Six Thousand Five Hundred Pesos (P3,896,500.00)** or such other sums as may be ascertained, **ANNESDEL MARKETING** agrees to the **Supply & Delivery of Communication Equipment & Accessories to be used by PNP** 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

Rosemarie Agrawante
Supplier

for:
ANNESDEL MARKETING

EVA ANTONIO

Signed in the presence of:

Belinda Blasie Macagay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

MAY 26 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

Rosemarie Agrawante

TIN 10 257-147-170-000

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. 241;
Page No. 11;
Book No. I;
Series of 2025.

NOTARY PUBLIC.

Lori Jean R. Job
LORI JEAN R. JOB

Notary Public for Muntinlupa City

Notarial Commission No. 25-052

Until December 31, 2026

PTR No. 4763653 / Jan. 02, 2025 / Muntinlupa City

IBP Membership No. 481953 / Dec. 09, 2024

Roll No. 88936 / Iloilo

MCLE Compliance No. VIII-0013887 / April 14, 2028

2731-C Bruger Street, Bruger Subdivision,

Patatan, Muntinlupa City

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **ANNESDEL MARKETING CORP.** P.O. No.: **33703**
 Address : **Sta Cruz, Manila** Date : **May 28, 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	1	pc	Communication Equipment Analogue Repeater, Radio Frequency: 350 MHz, Repeater Radio Power Cord, Bracket, Connectors/Screws, Directional Antenna: 16 Elements, Power Supply: 50 Amps, Duplexer Cavity Fittings, Cables: RG-8, Connectors/Fittings, Guy Wire Fittings, U Connections, Turn Buckle.- ORIGINAL JAPAN KENWOOD NXR-810 Technical Specifications: Frequency Stability: ± 1.0 ppm, ± 0.5 ppm. Operating Voltage: 10.8 - 15.6 V DC. Operating Temperature Range: -22 °F to +140 °F (-30 °C to +60 °C). Antenna Impedance: 50 Ω . Dimensions: 19 x 3-1/2 x 13-1/3. FCC ID: K K44422300, K44422400, K2 - K44422401. IC Certification: K 282F-422300 - K2-28. Sensitivity (Digital @ 6.25 kHz, 3% BER): 0.22 μ V. Sensitivity (Digital @ 12.5 kHz, 3% BER): 0.28 μ V. Sensitivity (Analog, 12 dB SINAD): 0.28 μ V. Selectivity (Analog @ 25 kHz): 83 dB. Selectivity (Analog @ 12.5 kHz): 77 dB. FM Hum & Noise (Analog @ 25 kHz): 55 dB. FM Hum & Noise (Analog @ 12.5 kHz): 50 dB. Intermodulation Distortion: 80 dB. Spurious Response: 90 dB. Audio Distortion (Ext. SP): Less than 2.5% at 1000 Hz. Audio Output (Ext. SP): 4 W (at 4 Ω , less than 5% distortion). Transmitter: RF Power Output: 25 W to 50 W, 25 W to 40 W. Spurious & Harmonics: 80 dB. FM Hum & Noise (Analog @ 25 kHz): 55 dB. FM Hum & Noise (Analog @ 12.5 kHz): 50 dB. Audio Distortion: Less than 1% at 1000 Hz. Modulation: 16KOF3E, 11KOF3E, 8K30F1E, 8K30F1D, 8K30F7W, 4K00F1E, 4K00F1D, 4K00F1F, 4K00F2D. 1 year Service Warranty	299,500.00	299,500.00
2	150	pcs	Communications Equipment and accessories. Handheld Radio inter operability communication, systems, Computer programmable, 350 Mhz-, Frequency Kenwood, Software Application, terminal programming, 1 set Programming cable, programming kit. TK3000 w/ Battery pack, Antenna, Belt clip, Desk charger, With Freebies- ORIGINAL JAPAN KENWOOD TK-3000	23,980.00	3,597,000.00


***** PAGE 1 *****

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: **ANNESDEL MARKETING CORP.**
 Signature over printed name

Date

Very 
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

June 13, 2025

(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

8/12/25

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **ANNESDEL MARKETING CORP.**P.O. No. : **33703**Address : **Sta Cruz, Manila**Date : **May 28, 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
			<p>20 pcs. Helical/Heliflex Antenna, 20 pcs. Belt Clip, 20 pcs. Volume Control, 20 pcs. Channel Control, 100 pcs. Earset Technical Specifications: Wattage 5/4/1 watts, P 54 Portable Radios, 350mhz PC Programmable radio, Rugged radio,, wide band radio, 20hz/20khz-60-85decibels, 54 x 113 x 24.9, Modulation-16 KOF3E/11 KOF3E, FCC, ID ALH437200 ALH437300, Power output-4W/1 W, Inter-Modulation- 65 dB/ 60 dB 36 MHz. 40 MHzFrequency Spread 500 8ohms audio Mil-std C,D,E,F,G, IP54, DTMF</p> <p>Warranty: One (1) year service warranty</p> <p>Production Delivery: 60-90 working days upon receipt of Notice to proceed (based on schedule of shipment abroad)</p> <p>Other requirements:</p> <p>Two days (2) days training</p> <p>First (1st) day Training - End users training</p> <p>Second day (2nd) Training - technical training on technical personnel in charge in Radio Communication.</p> <p>With free snacks shoulder by winning supplier.</p> <p style="text-align: center;">xxxxxx PAGE 2 xxxxxx--</p> <p>SUPPLY & DELIVERY OF COMMUNICATION EQUIPMENT & ACCESSORIES BY PNP MUNTINLUPA.</p>		3,896,500.00

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 CORP.

Very Truly Yours, **ROZANO RUFINO B. BIAZON**

Conforme: _____

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