



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 ICT & Office Equipment for the 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 June 17, 2025

Name of the Bidder or Representative Aldrich Walter Alvarez

Authorized signature 

## *Contract Agreement*

JUN 10 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 **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 ICT & Office Equipment for the use of Various Offices (\*re-posted)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Three Hundred Seventy Six Thousand Eight Hundred Ninety Two Pesos (P3,376,892.00)** (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 Three Hundred Seventy Six Thousand Eight Hundred Ninety Two Pesos (P3,376,892.00)** or such other sums as may be ascertained, **1014 TRADING CORPORATION** agrees to the **Supply & Delivery of ICT & Office Equipment for the use of Various Offices (\*re-posted)** 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:  
**1014 TRADING CORPORATION**

  
EVA ANTONIO

Signed in the presence of:

  
Belinda Blessie Macayaga

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MUNTINLUPA )

JUN 10 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.

Doc. No. 315;  
Page No. 63;  
Book No. 209;  
Series of 2025.

NOTARY PUBLIC.  
**ATTY. STEVE M. SANTILLAN**  
NOTARY PUBLIC  
2736 BRUGER ST. PLAZA MAN, MUNT. CITY PHILIPPINES  
aspstave\_12@yahoo.com  
COMM. NO. 26-027 VALID UNTIL 12/31/2026  
PTR NO. 4763646, 01/02/2025, 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 : **1014 TRADING CORPORATION** P.O. No.: **33765**  
 Address : **Tunasan, Muntinlupa City** Date : **June 10, 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	8	SET	<b>TREASURY</b> <b>Desktop Computer</b> , i9 Basic Spec for Admin/Clerical Workstation i9 12th Gen of Later, 8gb ram, 1 TB SATA HDD, Windows 11, With MS Office, UPS, 21.5 Monitor, 1 YR. WARRANTY	90,950.00	727,600.00
2	4	unit	<b>CHRM</b> <b>DESKTOP COMPUTER</b> , i9 BASIC SPECS - FOR ADMIN/CLERICAL WORKSTATION (i9 12TH GEN OR LATER, 8GB RAM, 1 TB SATA HDD, WINDOWS 11, WITH MS OFFICE, WITH UPS, 21.5" MONITOR), 1 YR WARRANTY	90,950.00	363,800.00
3	1	unit	<b>DESKTOP COMPUTER</b> , i9 HIGH SPEC - FOR MULTI-MEDIA, EDITING, ENGINEERING / ARCHITECTURAL (i9 12TH GEN OR LATER, 16GB RAM, WINDOWS 11, 2019 MS OFFICE, 8GB GRAPHICS CARD COOLER MASTERLIQUID, 1TB SATA HDD, WITH UPS, 24" MONITOR) 1- YR WARRANTY	164,800.00	164,800.00
4	1	unit	<b>LAPTOP</b> i9 HIGH SPEC - FOR MULTI-MEDIA, EDITING, ENGINEERING / ARCHITECTURAL (i9 12TH GEN OR LATER, 16GB RAM, 512GB SSD, RTX3060 6GB GRAPHICS CARD, 15.6" DISPLAY, WIN 11) 1-YR WARRANTY	155,800.00	155,800.00
5	15	pcs	<b>TREASURY</b> Printer, Single Function Mono Printer, Printing Speeds up to 22PPMA for Black and White	7,135.00	107,025.00
6	8	pcs	PRINTER DOT MATRIX, 9-IN NARROW CARRIAGE IMPACT, HIGH 357 CPS PRINT SPEED AT 12CPI	22,585.00	180,680.00
7	3	pcs	Printer, wifi all in one mfp integrated eco tank (piezoelectric) print speed up to 10ipm for black and 5.0ipm for color, printing borderless photos up to 4r	14,655.00	43,965.00
8	1	pc	PRINTER, A3+WIFI DUPLEX WIDE-FORMAT, PRECISIONCORE TM PRINTHEAD, 3.3 PL PRINTING METHOD	39,820.00	39,820.00
9	1	pc	SCANNER, AUTOMATIC TWO-SIDED SCANNING, COLOR DUPLEX * NOTE: 1 YEAR WARRANTY	31,485.00	31,485.00
10	6	UNITS	<b>MCTI</b> Patch Panel 48PORTS	3,433.00	20,598.00
11	6	UNITS	UPS BVX 650VA	2,595.00	15,570.00

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: **1014 TRADING CORPORATION** *Aldrich Alvarez*  
 Signature over printed name  
*6/17/25*  
 Date

Ver: [REDACTED]  
**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: **1014 TRADING CORPORATION**P.O. No. : **33765**Address : **Tunasan, Muntinlupa City**Date : **June 10, 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
12	6	UNITS	SWITCH HUB (16PORTS) DES-1016D	4,495.00	26,970.00
13	2	UNITS	20-Port Layer 2 Smart Managed Gigabit Switch	8,230.00	16,460.00
14	1	UNIT	Omada Cloud Controller USB 2.0 port for auto backup	4,540.00	4,540.00
15	11	UNITS	Router with Wi-Fi	910.00	10,010.00
16	10	UNITS	Dual-Band AC750 WirelessExtender Wi-Fi Router	885.00	8,850.00
17	1	UNIT	C280 Webcam 2K 1440P HD Web Cam with Noise Cancelling Mic	1,395.00	1,395.00
18	5	PCS	Office productivity software (license for proprietary software)	3,645.00	18,225.00
19	5	PCS	Anti-virus (license for proprietary software)	1,245.00	6,225.00
20	5	PCS	Disk utility software (Lifetime)	1,983.00	9,915.00
			• Recover files		
			• Rebuild MBR   Rebuild Partition Table		
			• Check Partition Errors		
			• Recover deleted partitions		
			• Disk Management		
			• Backup Partition Table		
			• Check and fix bad tracks and sectors		
			• Clone partition to an image file		
			• Intuitive user interface		
21	2	PCS	Virtualization software (license for proprietary software)	29,500.00	59,000.00
22	2	PCS	Disk creator software	7,490.00	14,980.00
23	2	PCS	Disk image software	2,910.00	5,820.00
24	10	PCS	Motherboard's manual and installer	2,745.00	27,450.00
25	10	PCS	Device driver installer	795.00	7,950.00
26	2	UNITS	External DVD Drive USB3.0 Hub Type-C	1,845.00	3,690.00
27	3	UNIT	2TB External Hard Drive USB 3.0 Hard Drive	7,535.00	22,605.00
28	1	UNIT	Media Converter HTB-3100 Fiber Optical Single Mode	565.00	565.00
29	11	PCS	Ultra Flair CZ73 3.0 Flash Drive 32GB	776.00	8,536.00
30	10	UNITS	Professional Digital Multi-meter AC/DC Voltage Tester	1,300.00	13,000.00
31	10	UNITS	AMPCOM Network Cable Tester RJ45	570.00	5,700.00
32	400	PCS	RJ 45	2.00	800.00
33	25	PCS	RJ45 Modular Box	57.00	1,425.00
34	20	PCS	Raceway or Slotted PVC 1.5" x 1.5" x 48	288.00	5,760.00
35	1	BOX	Ad-Link UTP Cable CAT5E 100m 0.4mm	1,889.00	1,889.00

xxxxxx PAGE 2 xxxxxx---

Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a penalty of \_\_\_\_\_ percent for every day of delay shall be imposed.

**1014 TRADING CORPORATION**

Conforme:

*Aldrich Alvarez*

Signature over printed name

*6/17/25*

Date

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 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

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**P.O. No. : **33765**Address : **Tunasan, Muntinlupa City**Date : **June 10, 2025**Mode of Procurement : **Bidding**

Gentlemen :

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Delivery Term : \_\_\_\_\_

Date of delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
36	1	PC	Contact Cleaner 200ml 550ml	137.00	137.00
37	1	SPOOL	Filler (lead-free)	11.00	11.00
38	8	PCS	Fiber optic cable 2 meters (terminated)	332.00	2,656.00
39	5	UNITS	2TB External Hard Drive USB 3.0 Hard Drive	7,530.00	37,650.00
40	20	UNITS	Headset with microphone and XLR-Female Jack	1,118.00	22,360.00
			<b>* NOTE: 1 YEAR WARRANTY</b>		
			<b>CHRM</b>		
41	5	pc	SSD 1TB (MZ 77E1TBO BW/EU) (SOLID STATE DRIVE)	9,120.00	45,600.00
42	3	roll	HDMI Cable 4K - 30 Feet W/ AIS SHIELDING	3,950.00	11,850.00
43	15	unit	(UPS) (650VA), ICT Parts	3,000.00	45,000.00
44	3	pc	Mother board mobo compatible with 10th-11th genm	7,720.00	23,160.00
45	3	unit	PRINTER, ALL IN ONE TANK, A4-Legal, (Piezoelectric), printing speeds of up to 10.0 ipm for black-and-white, and 5.0 ipm for colour, WiFi, WiFi Direct, Borderless Printing up to 4R	14,655.00	43,965.00
46	2	unit	DOCUMENT SCANNER, AUTOMATIC TWO-SIDED SCANNING, COLOR DUPLEX, A4 Sheet Feed, Cycle up to 3,000 pages, Scan 50gsm to 200gsm	31,485.00	62,970.00
47	2	unit	TABLET 11 inches TFT LCD 120H2, 8GB RAM, 512GB HDR104, 1600x2560pixel 8000MAN, C13 mp Canola	34,300.00	68,600.00
48	1	unit	WATER DISPENSER, BOTTOM LOAD, HOT / COLD / WARM FUNCTION	13,860.00	13,860.00
49	1	unit	MICROWAVE, OVEN, AUTOMATIC COOK FUNCTION, 30L	12,578.00	12,578.00
			<b>* NOTE: 1 YEAR WARRANTY</b>		
			<b>ENGINEERING</b>		
50	6	units	All-in-one Tank System	11,435.00	68,610.00
			Printer Function Type-Office printer, Photo Printer, Multi-Function, Scanning, Copying, Wireless printing; Mono/Color; Printer Speed-1 to 10ppm; Max print Resolution-5,760x1,440dpi; Input Tray Capacity-51 to 100 Sheet; Maximum Print Resolution 1200x2400dpi; USB Support-Yes; Double Sided Printing-No; Output Tray Capacity-21to40sheet; Input Voltage-100-240V; Print up to Legal size 8.5"x11.7"; Maximum Scan Resolution-1200x2400dpi; Connection - High Speed USB. IEEE802.11 b/g/n One(1) year warranty		

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Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a penalty of \_\_\_\_\_ nt for every day of delay shall be imposed.

**1014 TRADING CORPORATION**Very Truly  
**Mayor ROZZANO RUFINO B. BIAZON**

Conforme:

*Aldrich Alvarado*

Signature over printed name

*6/17/25*

Date

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



# PURCHASE ORDER

City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**P.O. No. : **33765**Address : **Tunasan, Muntinlupa City**Date : **June 10, 2025**Mode of Procurement : **Bidding**

Gentlemen :

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Date of delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
51	10	units	<b>27" Monitor</b> Panel size-27", Panel Type-IPS Resolution-1920x1080@ 100Hz; Pixel Pitch (mm)-0.3114 (H) x 0.3114 (V); Effective Viewing Area (mm) -597.89 (H) x 336.31(V); Brightness 9typical)250cd/m2; Contrast Ratio- 1300:1 (Typical) 20million; 1; response time-4ms (GtG); Display color-16.7million; Signal Input-1 x VGA, 1x HDMI 1.4; Line in & Earphone -Earphone; Wall-mount-75mmx75mm; Dimension/Weight (with stand)-460.2 x 611.3x 199.8mm/5.25kg; Color Black; One (1) year warranty	17,830.00	178,300.00
52	2	sets	<b>DIA Desktop Assemble</b> - Intel Core i7 12th Gen or later - Windows 11 Pro 64-bit - MSOffice Home & Student 2021 or Higher - Motherboard - 8gb RAM - 1TB SATA SSD - 21.5 LED Monitor - ATX Casing with 700W Power Supply Unit - Keyboard & Mouse - UPS 650VA - One (1) year warranty	73,290.00	146,580.00
53	1	unit	<b>Laptop</b> - Color: Slate Gray - Processor-Intel Core i7 - Memory-8Gb DDR4 - Storage-256 PCIE SSD +1TB SATA HDD - Display - 14"FHD - Graphics-NVIDIA GeForce MX330,2GB GDDR5 - Operating System- Microsoft 10, MS Office Home & Student 2021 or Higher - I/O Ports: 1X USB 3.2 gen 1 Type-A, 1 X USB 3.2 Gen 1 Type C, 2 X USB 2.0 Type A, 1 X HDMI 1.4, 1 X 3.5 mm Combo jack, 1 X DC-in, Micro SD Card Reader - Backlit Chiclet Keyboard	64,990.00	64,990.00

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Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a penalty for every day of delay shall be imposed.

1014 TRADING CORPORATION

Conforme: \_\_\_\_\_

Signature over printed name

Date

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 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

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**P.O. No. : **33765**Address : **Tunasan, Muntinlupa City**Date : **June 10, 2025**Mode of Procurement : **Bidding**

Gentlemen :

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Delivery Term : \_\_\_\_\_

Date of delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
54	1		<ul style="list-style-type: none"> <li>- VGA Camera</li> <li>- Built-in Speaker &amp; Microphone</li> <li>- Wi-Fi 5 (802.11ac) + Bluetooth 4.1 (Dual Band)</li> <li>One (1) year Warranty</li> </ul> <b>COUN. NIEFES</b> <b>DESKTOP COMPUTER, i9 BASIC SPECS - FOR ADMIN/CLERICAL, WORKSTATION (i9 12th GEN OR LATER, 8GB RAM, 1TB DATA HDD, WINDOWS 11, WITH MS OFFICE, WITH UPS, 21.5" MONITOR), 1 YEAR WARRANTY</b>	90,950.00	90,950.00
55	2	unit	<b>SP</b> <b>SCANNER. COLOR DUPLEX</b> <ul style="list-style-type: none"> <li>- Scanning speed of up to 35 ppm / 70 ipm</li> <li>- Automatic Document Feeder (ADF) of up to 50 sheets</li> <li>- Daily duty cycle of up to 5,500 sheets - One-pass duplex scanning</li> <li>- Paper protection function and image sensor glass dirt detection</li> <li>- Rated Voltage: AC 100 - 240 Vrated Frequency: 50-60 HzPower Consumption: Operating: 11W</li> <li>- ReadyMode: 5.4 W</li> <li>- Sleep Mode: 1.0W</li> <li>- Power Off: 0.1W</li> <li>- Dimensions (W x D x H): 296 x 169 x 176 mm</li> <li>- Weight: 3.7kg</li> </ul> <b>* NOTE: 1 YEAR WARRANTY</b>	31,485.00	62,970.00
56	1	Unit	<b>MCPL</b> <b>Laptop - Intel Core i7 - 12th Gen or later, Chipset - Intel SoC Platform; Graphics - Integrated Intel Iris Xe; Software - Windows 11 Home 64bit, Microsoft Office Home 64bit, Microsoft Office Home and Student 2021; Memory - 8GB DDR4 - 3200; Storage - 512gb ssd m.2 PCIe 3.0 x 4 NVMe; Display - 15.6" FHD 1920 x 1080 IPS 300nits Anti-glare; 4-in-1 Card reader; HD Audio; Camera - HD 720P with privacy shutter; Microphone - 2x array; Battery - integrated 45WH; Keyboard Backlit, English; I/O Ports - 1 x USB 2.0, 1 x card reader, 1 x Headphone/Microphone combo jack, 1x power connector, WLAN ++ Bluetooth, WiFi6 11ax, 2x2 ++</b>	61,000.00	61,000.00

xxxxxx PAGE 5 xxxxxxxx---

Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a penalty of \_\_\_\_\_ percent for every day of delay shall be imposed.

**1014 TRADING CORPORATION**Very Truly Yours, **MAYOR ROZZANO 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.)

Requesting Office/Dept.

Funds Available : \_\_\_\_\_

Amount : \_\_\_\_\_

Approved to be purchase thru Negotiated

R.O. No. : \_\_\_\_\_

Purchase per Sangguniang Res. No. : \_\_\_\_\_

Certified Correct : \_\_\_\_\_

Secretary of the Sanggunian

Authorized Official

Chief Account



# PURCHASE ORDER

City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**P.O. No. : **33765**Address : **Tunasan, Muntinlupa City**Date : **June 10, 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 : \_\_\_\_\_

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Date of delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
57	4		BTS.2; Dimensions / Weight - 14.14 x 9.31 x 0.78" / 1.63kg; laptop bag. One (1) year warranty; 12th Gen or Later <b>SP</b> <b>Speaker 480W</b> - Powered Speaker - Brand new and Original - System Type: 2-Way Active Vented Speaker - Transducer Low: 8" Woofer, 1.5" voice coil - Transducer Driver: 1" Ferrite Tweeter, 1" Voice Coil - Horn Coverage H°x V°: 90°H x 60°V - Frequency Response (-6dB): 68Hz-20KHz - Crossover Frequency: 2000 Hz - Max SPL: 113dB at 1m - Power Rating: 240W (PROGRAM) / 480W (PEAK) - External Controls: Volume Control/Power ON with Green LED / Clip Limiter with Red LED - Electronic Protections: Thermal / Overload / Analog limiter / Compressor - Enclosure Construction: Plastic cabinet, Trapezoidal & Monitor shape, Metal grille, Rubber foot, 1 x Handle-On Top - Mounting: 36mm standard pole-mount - Dimensions (HxWxD): 420 x 270 x 240mm - Net Weight: 5.53 kg / 12.2lbs - 12 months service warranty	10,268.00	41,072.00
58	2	units	<b>COUN. NIEFES</b> <b>Ink Tank Printer</b> - Paper Size: A4, Letter, Executive, A5,A6, Photo 4"x6", Indexcard 5"x8", Photo 5"x7",C5 - Envelope, Com-10, DL Envelope, Monarch , Photo 3.5"x5" - Resolution: Windows: Up to 1,200x6,000 dpi - Mac: Up to 1,200x3,600 dpi - Printer Speed: 17 (Mono) / 16.5(Col) ipm - FPOT: 6(Mono)/6.5(Col) seconds - Maximum Paper Capacity: 230 sheets (80gsm, plain paper)	18,130.00	36,260.00

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Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a penalty  
for every day of delay shall be imposed.

**1014 TRADING CORPORATION**

Conforme:

*Aldrich Alvarez*

Signature over printed name

*6/17/25*

Date

Very Truly Yours,

**Mayor ROZZANO RUPINO 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

# PURCHASE ORDER

City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**P.O. No. : **33765**Address : **Tunasan, Muntinlupa City**Date : **June 10, 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
59	1	unit	<ul style="list-style-type: none"> <li>- Copy: Colored &amp; Monochrome</li> <li>- ADF (Paper Handling) 2: 148mm to 355.6mm</li> <li>- Wireless, Mobile &amp; Duplex Printing</li> <li>- Simple User Interface</li> <li>- 1 year warranty</li> </ul> <b>YASDO</b> <b>Laminating Machine, A4 Laminates 80-125 microns pouches</b> * NOTE: 1 YEAR WARRANTY	10,000.00	10,000.00
60	1	unit	<b>BUDGET</b> <b>Network Attached Storage (NAS)</b> - NAS-DS423; CPU model - Realtek RTD1619B, CPU quantity - 1, CPU core - 4, CPU Architecture - 64bit, CPU Frequency - 1.7GHz; System memory - 2GB DDR4 non-ECC; Storage - Drive Bays - 4, Compatible Drive Type - 3.5" SATA HDD, 2.5" SATA SSD; External Ports - 2 x RJ45 1GbE LAN Port, 2 x USB 3.2 Gen 1; System fan - 92 x 92mm (1 pcs); Dimensions / Weight - 184 x 168 x 230mm / 2.21kg - One (1) year Warranty	30,540.00	30,540.00
61	4	units	<b>Seagate Ironwolf 6TB ST60VN006 HDD</b> xxxxxx PAGE 7 xxxxxx---	15,580.00	62,320.00
SUPPLY & DELIVERY OF ICT & OFFICE EQUIPMENT FOR USE OF VARIOUS OFFICES.					3,376,892.00

Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a pen \_\_\_\_\_ percent for every day of delay shall be imposed.

**1014 TRADING CORPORATION**Very Truly Yours, **Mayor ROZANO RUPINO 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