



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 (*re-posted)**", 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.

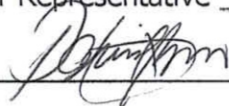
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on 6-26-25

Name of the Bidder or Representative Patrick Borromeo

Authorized signature 

CGM-OP-BAC-08F243

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

MUN
Muntinlupa
Nakakaproud!

Contract Agreement

THIS AGREEMENT made the ____ day ~~JUN~~ ^{JUN 05 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 ICT & Office Equipment for the use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Three Hundred Eighty Thousand Fifty Pesos (P2,380,050.00)** (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 **Two Million Three Hundred Eighty Thousand Fifty Pesos (P2,380,050.00)** 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** 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.

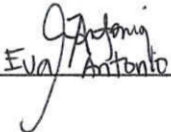

HON. ROZZANO RUFINO B. BIAZON
City Mayor

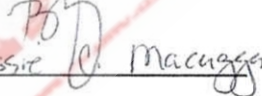
for:
CITY GOVERNMENT OF MUNTINLUPA


Patrick Borromeo
Supplier

for:
1014 TRADING CORPORATION

Signed in the presence of:


Eva Antonio


Belinda Blessie C. Macagay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

JUN 05 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. 202
Page No. 41
Book No. 201
Series of 2025.

ATTY. STEVE SANTILLAN
NOTARY PUBLIC
736 BRUGER ST. PUTATAN, MUNT. CITY PHILIPPINES
aspsteve12@yahoo.com
COMM. NO. 25-027 VALID UNTIL 12/31/2026
PTR NO. 4763648, 01/02/2025, MUNTINLUPA CITY
IBP LIFETIME MEMBER NO. 024206, 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.:

33805

June 20, 2025

Address: **Tunasan, Muntinlupa City**

Date:

Bidding

Mode of Procurement:

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	6	set	GAD LAPTOP COSMOS GRAY INTEL CORE I7-13620H/16GB (2XB) DDR4 3200MHZ/ 512GB NVME PCIE SSD/15.6: FHD IPS 144HZ/NVIDIA GEFORCE RTX 3050 4GB GDDR6/WINDOWS 11 HOME SL 64BIT / BACKLIT KB/ CAMERA/WIFI/BT/LAN/USB PORT/USB TYPE-X/HDMI/BACKPACK/ one year warranty	70,165.00	420,990.00
2	2	piece	CDM Advanced Material FDM 3D Printer with Closed Chamber (For Reference: Bambu Lab P1S US 3D Printer) Specifications: -Build Volume - 256 x 256 x 256 mm^3 -Shell-256 x 256 x 256 mm^3 -Hot End - All-metal -Nozzle - 0.4 mm Stainless Steel included -Max Hot End Temperature - 300C -Nozzle Diameter - 0.4 mm (included) -Build Plate Surface Compatibility - Textured PEI Plate, Cool Plate, Engineering Plate, High Temperature Plate -Max Build Plate Temperature - 100C -Max Speed of Tool Head - 500 mm/s -Max Acceleration of Tool Head - 20 mm/s^2 -Control Board Fan - Closed Loop Control -Chamber Temperature Regulator Fan - Closed Loop Control -Auxiliary Part Cooling Fan - Closed Loop Control -Air Filter - Activated Carbon Filter -Supported Filament - Ideal: PLA, PETG, TPU, PVA, PET, ABS, ASA Capable: PA, PC -Chamber Monitoring Camera - Low Rate	47,916.00	95,832.00

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 to by **1014 TRADING CORPORATION**

Signature over printed name

6-26-25

Date

Very Truly

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. : **33805**Address : **Tunasan, Muntinlupa City**Date : **June 20, 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
3	2	piece	Camera 1280 x 720, 5 fps, Timelapse Supported -with Filament Run Out Sensor Electrical Requirements - 100-240 VAC, 50/60 Hz, 1000 W @ 220 V, 350W @ 110V Consumables compatible with Advanced Material FDM 3D Printer with Closed Chamber: Complete Hotend Assembly with stainlessSteel 0.2mm	2,466.50	4,933.00
4	2	piece	Complete Hotend Assembly with hardenedSteel Nozzle 0.4mm	2,466.50	4,933.00
5	2	piece	Complete Hotend Assembly with hardenedSteel Nozzle 0.6mm	2,466.50	4,933.00
6	2	piece	Complete Hotend Assembly with hardenedSteel Nozzle 0.8mm	2,466.50	4,933.00
7	2	piece	PEI+Textured PEI Plate P1S 257x257mm (No Magnet)	1,316.50	2,633.00
8	1	piece	Warranty: 1 year parts and service, 3months for consumables (Bed, Hotend, Belt) Multi-color FDM 3D Printer with Automatic Material System (AMS) (For reference: Bambu Lab A1 Combo) Specifications: -Build Volume - 256 x 256 x 256 mm^3 Hot End-All-metal -Nozzle - All-metal -Max Hot End Temperature - 300C -Nozzle Diameter - All-metal *Build Plate - Textured PEI Plate, Cool Plate, Engineering Plate, High Temperature Plate e-Max Build Plate Temperature - 100C -Max Speed of Tool Head - 500 mm/s -Max Acceleration of Tool Head - 10 m/s^2 -Supported Filament - Ideal: PLA, PETG, TPU, PVA Note Recommended: PET, ABS, ASA" -Chamber Monitoring Camera - Low Rate Camera up to 1080, Timelapse Supported -Filament Run Out Sensor, Filament odometry, Power Loss Recover - Yes -Automatic Material System (AMS Lite) - Up to four colors Consumables compatible with Multi-color FDM 3D Printer with Automatic Material System (AMS)	36,833.00	36,833.00

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Total Amounts in words: _____

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

1014 TRADING CORPORATION

Very Truly Yours, **ROZANO RUFFO 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

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**P.O. No. : **33805**Address : **Tunasan, Muntinlupa City**Date : **June 20, 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
9	1	piece	Hotend with 0.2mm Nozzle-A1/A1 mini Stainless steel	733.00	733.00
10	1	piece	0.6mm Hotend with Hardened Steel Nozzle-A1/A1 mini	733.00	733.00
11	1	piece	0.8mm Hotend with Hardened Steel Nozzle-A1/A1 mini	733.00	733.00
12	1	piece	0.4mm Hotend with Stainless Steel Nozzle -A1/A1 mini	733.00	733.00
13	1	piece	0.4mm Hotend with Hardened Steel Nozzle -A1/A1 mini	733.00	733.00
14	1	piece	PEI+Textured PEI Plate for A1/A1 mini 257x257mm (No Magnet)	1,233.00	1,233.00
			Warranty: 1 year parts and service, 3months for consumables (Bed, Hotend, Belt)		
15	2	piece	AI-driven FDM 3D Printer with Failure Detection		
			Specifications:		
			-Printing Technology - FDM		
			-Build Volume - 220 x 220 x 250 mm		
			-Product - 355 x 355 x 482 mm		
			-Supported Filaments - PLA-CF, PA-CF, PET-CF, ABS, PLA, PETG, PET, PA, ABS, PC		
			-Build Surface - PEI Flexible Build Plate		
			-Heatbed Temperature - 100C		
			-Nozzle Temperature - 300C		
			-Nozzle - In-metal nozzle integrated		
			-Printing Speed - 300 mm/s		
			-Max Printing Speed - 600 mm/s, 20000 mm/s^2		
			-Display Screen - 4.3" color touch screen		
			-Extruder - All-metal direct drive extruder		
			-AI Camera - Yes		
			-Air Purifier - Yes		
			-Sleep Mode - Yes		
			Consumables compatible with AI-driven FDM 3D Printer Failure Detection		
16	2		Ceramic Heating Block Kit Quick-swap Nozzle Kit for K1C	1,316.50	2,633.00
17	2		Unicorn 0.4mm Nozzle-K1C	616.50	1,233.00
18	2		Synchronous belt kit - K1 1800mm	516.50	1,033.00
19	2		K1 PEI Build Plate 235*235mm-without soft magnetic	866.50	1,733.00
			Warranty: 1 year parts and service, 3months for consumables (Bed, Hotend, Belt)		

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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 one-tenth (1/10) of one percent for every day of delay shall be imposed.

1014 TRADING CORPORATION

Verified by: **B. BIAZON**

Conforme: _____

Signature over printed name

Authorized Official

6-26-25

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

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**P.O. No. : **33805**Address : **Tunasan, Muntinlupa City**Date : **June 20, 2025**

Bidding

Mode of Procurement : _____

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
20	2	piece	Small Volume SLA Resin 3D Printer, 7inch 9K mono LCD Specifications: *7-inch 9K mono LCD, 8520 x 4320 resolution up to 150 mm/hr with ACF release liner film and rapid standard resin -Build volume of 153.36 x 77.76 x 165 mm*3 -High-speed Wifi TransferPowerful Linux OS -4-point Leveling System -Slicer Software: Chitubox -Technology: MSLA 3S Stereolithography -Layer Thickness: 0.01-0.2 mm -Printing Speed: 30-70 mm/hr -Z Accuracy: 0.02 mm -XY Resolution: 0.018 mm (8520*4320) -Light Source: UV Integrated Light (wavelength 405 mm) -Connectivity: USB -Operation: 3.5 Inch Touch Screen *Power requirements: 100-240V 50/60Hz 24V 3A -Printer Dimensions: 22.7 cm (L)*22.7 cm(W)*44.35 cm (H) Consumables compatible with Small Volume SLA Resin 3D Printer, 7inch 9K mono LCD	19,916.50	39,833.00
21	1	piece	5 pcs ACF Fep Film, Size: 225x160mm, Film Thickness 0.3mm 50.102.0	3,333.00	3,333.00
22	1	piece	LCD Replacement Ultra 9K	7,133.00	7,133.00
23	4	piece	Standard Plus Resin White 1kg/bottle, Photopolymer Resin Warranty: 1 year parts and 6months for LCD PIO	1,358.25	5,433.00
24	3	pc	Large euro containers, 600mm x 400mm x270mm	4,453.00	13,359.00
25	1	pc	Utility Ac Bag, Weight:1.17lb/0.53kg Color:Black Product Height (in):3.54in Product Height (cm):9.0cm Product Length (in):9.45in Product Length (cm):24.0cm Product Width (in):7.09in Product Width (cm):18.0cm , Product Weight (lb):1.17lb	4,773.00	4,773.00

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Total Amounts in words: _____

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

1014 TRADING CORPORATION

Very Truly Yours, **Maya ROZANO RUFFO 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. : **33805**Address : **Tunasan, Muntinlupa City**Date : **June 20, 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
33	1	pc	XLR and TRS Inpts and Outputs Frequency Response of <10Hz to >50kHz Dynamic range of greater than 108dB 1 year warranty PORTABLE ROLL UP CHROMA GREEN SCREEN BACKGROUND, STAND 150X200 CM Easy Setup in Seconds Aluminum Housing 150cm x 200cm Maximum Height Hydraulic Assisted Open Screen Size: 59 x82.67 inches/150x210 centimeters MAX; Retracted Size: 61 x 4.3 x 4.7 inches/156x11x12 centimeters; Weight: 8.75 kilograms	9,973.00	9,973.00
34	6	pc	BATTERY, for SONY NP-FZ100 Battery Charger with Built-In Fold Out US Plug, Car Charger and Euro Plug Adapter for Sony a1, a7 III, a7 IV, a7C II, a7CR, a7R III, a7S III, a9 II, a6600, a6700, FX3, FX30, ZV-E1 Digital Camera LCH-FZ100	6,015.00	36,090.00
35	1	pc	TRIPOD, ALUMINUM WITH 494 HEAD Weight52.55 oz Collection/SeriesBefree Advanced Material Aluminum Safety Payload Weight17.64 lbs Min Height15.75 in Maximum Height59.06 in Maximum Height (with Center Column Down)50 in Closed Length15.75 in Head TypeBall Head Legs Tube Diameter0.47-0.61-0.75-0.89 in Leg Sections4 Base Diameter1.57 in	16,720.00	16,720.00
36	5	pc	Powerbank, Magnetic Battery MagGo Powerbank 10000mAh, 1 year warranty	5,803.00	29,015.00
37	2	pc	RIGHT ANGLE, Output Voltage (Min.): 8.0V D-tap Input Voltage: 9.6-20V D-tap Input Current: 2A (Min.)	2,580.00	5,160.00

xxxxxx PAGE 6 xxxxxx---

Total Amounts in words: _____

-

In case of failure to make the full delivery within the the specified above, a penalty of **10%** of the contract value shall be imposed.

1014 TRADING CORPORATION

Very Truly Yours, **MAKEL ROLLING ROLLING 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

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**P.O. No. : **33805**Address : **Tunasan, Muntinlupa City**Date : **June 20, 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
38	1	pc	Output Current: 2A Constant Current Output (Max.) Output Current (Max.): ≤3.0A Overcurrent Protection: 3.8~4.9A Operating Temperature: 0°C~45°C CASE FOR CAMERA WITH SILICONE , Product Dimensions: 137.3X49.4X84.7mm Package Dimensions: 183X 100X 60mm Net Weight: 138g Package Weight: 200g Material(s): Aluminum Alloy	4,958.00	4,958.00
39	5	pc	CARD, READER, USB-C/USB-A TO TF/SD 3.0 Card Reader With USB	512.00	2,560.00
40	6	pc	Power (Gray) (CM185/50706) BATTERY, NPW50, For InfoLITHIUM NP-FW50 Battery	5,822.00	34,932.00
41	1	pc	100-240VAC Power for Worldwide Use MICROWAVE OVEN, General Features Oven Capacity: 23L Quick Defrost Touch Control Ceramic Inside ECO Mode Deodorization	7,237.00	7,237.00
42	1	pc	Led Video Light Kit with APP Control, Material: Aluminum Alloy LED Beads Quantity: 320 RGB bulbs, 170 Cool color beads, and 170 Warm color beads Power: 50W CRI: 97+ Color temperature: 3200-5600K LUX: 7000 LUX/0.5M, 2200 LUX/1M Color: RGB+BI-COLOR (cool color+warm color) Input Voltage: DC12-15V Battery Model: NP-F 550/570/750/770/950/960/970 etc. (NOT Included) Size: 23.2x20x5 centimeters/9.14×7.89×1.97 inches, 1 year warranty	25,820.00	25,820.00

xxxxxx PAGE 7 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

Very Truly Yours, **MAYOR 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

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**P.O. No. : **33805**Address : **Tunasan, Muntinlupa City**Date : **June 20, 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
43	1	set	MPDO Desktop Intel core i9-14900K (2.4GHZ UP TO 6GHZ) 36MB/24 CORES/32 THREADS/770 HDGFX/INTEL 7/RAPTOR LAKE/14TH GEN/LGA 1700 PROCESSOR, B760M-A WIFI S1700 (14TH/13TH/12TH GEN) 4DDR5/PCIE4.0/3.0/2XM.2/WIFI6/BT/USB 3.2/DP/2XHDMI/SUPREMEFX7.1/AURA SYNC/2.5 GLAN MATX MOTHERBOARD, 16GB DDR5 5600MHZ FURY BEAST (1X16GB) KF556C40BB-16) XMP BLACK CL40 UDIMM MEMORY, 500GB NV3 PCIE 4.0 GEN4X4 NVME M.2 2280 (SNV3S/500G)R/W5,000/3,000MB/S SOLID STATE DRIVE, 1TB GREEN SATA 6BG/S 2.5" (WDS100T3GOA) R/W 545/80MB/S SOLID STATE DRIVE, 6205 SPECTRUM ARGB (RR-D6NA-17PA-R1)120MM X2) CPU AIR COOLER, RGB TEMPERED GLASS WITH FAN GAMING CHASSIS (GT301/BLK/ARGB FAN), MWE V2 850W 80+ GOLD RATED ATX3.1 FULLY MODULAR POWER SUPPLER (MPE-8501-AFAAG-3EU2) RTX 4060 DUAL OC V2 8GB GDDR6 (DUAL RTX4060-O8G-V2) 128BIT (3X DP + HDMI) VIDEO CARD, 27" LS 27D700EAEXXP IPS/3840X2160/60HZ/5MS/16:9/HDMI/TILT/BLACK MONITOR, K120+ B100 KEYBOARD AND MOUSE COMBO, WINDOWS 11 PROFESIONAL 64 BIT ENG INTERNATIONAL BLK/BNC (FQC-10528/29/21H2/BTC-03301/20H2/22H2/23H2), MICROSOFT OFFICE HOME 2024 PC/MAC (EP2-06811) SF-A-A, One (1) year warranty	156,353.00	156,353.00
44	1	unit	Laptop Processor: CORE I7-12700H (2.3GHZ) Memory: 8GB Storage: 512GB SSD Display: 15.6" FHD IPS 144HZ Operating System: Windows 11 Graphic Card: RTX3060 6GB Laptop Bag One (1) year warranty	93,426.00	93,426.00

xxxxxx PAGE 8 xxxxxxxx---

Total Amounts in words: _____

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

1014 TRADING CORPORATION

Very Truly Yours, **Mayo ROZZANO-RUFINO B. BIAZON**

Conforme: _____

Signature over printed name

Authorized Official

Place:

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

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**P.O. No. : **33805**Address : **Tunasan, Muntinlupa City**Date : **June 20, 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
45	1	unit	MCTI COFFEE MACHINE Height - 508mm Width - 400mm Depth - 512mm Weight - 40kgs Steam boiler size - 5 liters Total power - 2200/2700 watts Voltage - 230V, 1 year warranty	246,833.00	246,833.00
46	1	unit	MSD PHOTOCOPIER • Digital Copier with network printing and color scanning • Copy and print speed of 45 copies per minute, A4 • Warm up time 16 seconds or less • Original size, copy size and print size if from A5R up to legal • Standard memory capacity is 1GB and is upgradeable to a maximum of 3GB • Input paper capacity is 500 sheets universal paper cassette and 100 sheets multi purpose tray • Build in duplex unit • Built in reversing document processor with a capacity of 75 sheets • Integrated accounting up to a maximum of 100 codes • Compatible with windows, macintosh, linux, unix • Built in Gogabit Network, USB 2.0 and One USB Host • 1 unit of toner • One (1) year warranty	175,333.00	175,333.00
47	1	pc	MAYOR'S COMM. TEAM LAPTOP Processor - AMD Ryzen AI 9 365 2.0GHz; Operating System - Windows 11 & Microsoft Office Home & Student 2021; Graphics - NVIDIA GeForce RTX 4050 Laptop GPU 6GB GDDR6; Display - 13.3" 3K (2880 x 1800) OLED 16:10 Aspect Ratio, SGS Eye Care display, Touch screen; Memory 32GB LPDDR5X; Storage - 1TB M.2 NVMe PCIe 4.0 SSD: xxxxxx PAGE 9 xxxxxx---	168,733.00	168,733.00

Total Amounts in words: _____

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

1014 TRADING CORPORATION
Conforme: *Detrick Bonomeo*

Very Truly,
MAYOR ROZZANO RUFINO B. BIAZON

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

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **1014 TRADING CORPORATION**P.O. No. : **33805**Address : **Tunasan, Muntinlupa City**Date : **June 20, 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
			1/0 Ports - 1 x USB 3.2 Gen 2 Type-A, 2 x USB 4.0 Gen3 Type-C with support for display / power delivery, 1 x HDMI 2.1 FRL, 1 x 3.5mm Combo Audio Jack, 1x DC-in, Micro SD 4.0 card reader; Backlit Chiclet Keyboard, 1.7mm Key-travel, Precision touchpad; FHD Camera with IR function; Audio - Smart Amp Technology, built-in speaker, built-in microphone; Wi-Fi 7 (802.11be) + Bluetooth 5.4; Dimensions/Weight - 29.80 x 20.99 x 1.58cm / 1.38kg; Laptop bag, 1 year warranty CADO		
48	3	units	24' Tripod type industrial Fan, 200 watts power, 3 fan speed control w/ oscillation, 215m3 per minute air volume, with built-in thermal fuse, adjustable height to 16cm (1 year warranty)	8,388.00	25,164.00
49	3	pcs	Mobile pedestal 3 drawer (black) 40(W) x 56.5(D) x 65.6(H) cm, 14kgs	7,088.00	21,264.00
50	5	pcs	Managerial chair Mesh back Black, 61(W) x 58(D) x 94- 102(H) cm, 13kg	7,760.00	38,800.00
51	4	pcs	Gang chair 4 seater all steel, 238(W) x 66(D) x 80(H) cm, 36kgs	9,832.00	39,328.00
52	20	pcs	Roll up banner 2.75ft width x 6.5ft height	836.00	16,720.00
53	1	unit	Water dispenser Silver, hot & cold, Holds 5gallons, push button mechanism, dual door panel with storage cabinet, top load (1 year warranty) CHO	10,233.00	10,233.00
54	2	unit	PROJECTOR, 4000 LUMNES OUTPUT, 6000 LIFE HOURS. PRESENT DYNAMIC LESSONS WITH E AFFORDABLE EB W51 CLASSROOM PROJECTOR, OFFERING REMARKABLE COLOR ACCURACY EPSON PROJECTORS DELIVER HIGH COLOR BRIGHTNESS, RELIABLE AND IMPRESSIVE, THE EB-W51 FEATURES 4,000 LUMENS OF COLOR/WHITE BIRGHTNESS2, PLUS WIDE-SCREEN WXGA RESOLUTION. ITS LONG LASTING LAMP, WHICH DELIVERS UP TO 12,000 HOURS IN ECO MODE, LOWERS MAINTENANCE COSTS OPTIONAL WIRELESS CONNECTIVITY OFFER ADVANCED NETWORK CONTROL AND SUPPORT THE SIMULTANEOUS DISPLAY OF MULTIPLE SCREENS. W/ WARRANTY.	59,664.00	119,328.00

xxxxxx PAGE 10 xxxxxx---

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. : **33805**Address : **Tunasan, Muntinlupa City**Date : **June 20, 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
55	1	pc	MAYOR'S COMM. TEAM PHONE Width: 3.02 inches (76.7 mm) Height: 6.29 inches (159.9 mm) Depth: 0.32 inch (8.25 mm) Weight: 7.81 ounces (221 grams) Display Super Retina XDR display 6.7-inch (diagonal) all-screen OLED display 2796-by-1290-pixel resolution at 460 ppl Dynamic Island Always-On display ProMotion technology with adaptive refresh rates up to 120Hz HDR display True Tone Wide color (P3) Haptic Touch 2,000,000:1 contrast ratio (typical) 1000 nits max brightness (typical); 1600 nits peak brightness (HDR); 2000 nits peak brightness (outdoor) Fingerprint-resistant oleophobic coating Support for display of multiple languages and characters simultaneously with 1 year warranty	96,020.00	96,020.00
56	1	unit	CHO LAPTOP Intel Core Ultra 9 185H 2.3GHz 5.1GHz; 16GB Memory LPDDR5X; 1TB NVMe SSD Storage; Windows 11, MS Office Home and Student 2021 or higher Software; 14" Cine Crystal OLED 2880x1880 Display; Intel Arc Graphics; HD Audio Speaker; Wireless LAN killer Wi-Fi7, Wireless LAN 802.11 a/b/g/n/ac/ax/be, Bluetooth 5.3; 2560x144 Webcam, Microphone; 1 HDMI, 2 USB 3.2 Gen2, 2 USB 3.2 Type-C; 3cell Li-ion 65Wh Battery;	90,833.00	90,833.00

xxxxxx PAGE 11 xxxxxx---

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.

1014 TRADING CORPORATION

Conforme: _____

Signature over printed name

Date

Very Truly

Mayor **RODOLFO 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. : **33805**Address : **Tunasan, Muntinlupa City**Date : **June 20, 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
57	1	unit	Power supply USB type-C 100W PD AC adapter; One (1) year warranty MPDO PROJECTOR 3800 LUMENS/1024X768/CONTRAST RATIO 16,000:1/ IMAGE SIZE 30" TO 300"/HDMI/VGA/LAMP UP TO 12,000 HOURS ECONOMY, One (1) year warranty	40,198.00	40,198.00
58	2	unit	All-in-One Ink Tank Printer Print, Scan, Copy, Fax with ADF, On-demand inkjet (Piezoelectric), ESC/ P-R, ESC/P Raster, 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow), 5760 x 1440 dpi, One-Sided Printing, Approx. 69 sec per photo (Border) / 90 sec per photo (Borderless) *2, Draft, A4 (Black / Colour): Up to 33 ppm / 15 ppm*2, ISO 24734, A4 Simplex (Black / Colour): Up to ipm / 5.0 ipm*2, First Page Out Time from Ready Mode (Black / Colour): Approx. 10 sec / 16 sec*2, Maximum Copy Resolution: 600 x 600 dpi, Maximum Copy Size: Legal, Sensor Type: CIS, Optical Resolution: 1200 x 2400 dpi, Maximum Scan Area: 216 x 297 mm, ADF Paper Capacity: 30 poages (A4), 10 pages (Legal), Weight: 5.0KG, One (1) year warranty	17,460.00	34,920.00
59	1	unit	CHO Power Supply, Automatic Voltage Regulator (AVR) 500 watts with needl meter gauge; SVC:500VA; One (1) year warranty	2,173.00	2,173.00
60	1	unit	Portable External Storage , 1TB; USB 3.0 Interface; USB connectivity technology; 2.5" Hard disk form factor; One (1) year warranty	3,373.00	3,373.00
XXXXXX PAGE 12 XXXXXX---					=====
SUPPLY & DELIVERY OF ICT & OFFICE EQUIPMENT FOR USE OF VARIOUS OFFICES.					2,380,050.00

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.

1014 TRADING CORPORATION

Conforme: _____

Signature over printed name

Date

Very Much Respected Sir: **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

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Authorized Official

Funds Available : _____

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R.O. No. : _____

Chief Account