



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

NOTICE TO PROCEED

METRO ASIA MARKETING & BUILD CORPORATION
Bacoar, Cavite

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **METRO ASIA MARKETING & BUILD CORPORATION** that the CONTRACT of the City Government of Muntinlupa for the "**Procurement of Mobile Command & Control Vehicle for CDM**", 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 JULY 16, 2025

Name of the Bidder or Representative PERSHING J. ABELLA JR.

Authorized signature 

Contract Agreement

THIS AGREEMENT made the JUL 04 2025 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **METRO ASIA MARKETING & BUILD CORPORATION** with address at Bacoor, Cavite (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Procurement of Mobile Command & Control Vehicle for CDM** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seventeen Million Seven Hundred Ninety Thousand Pesos (P17,790,000.00)** (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;

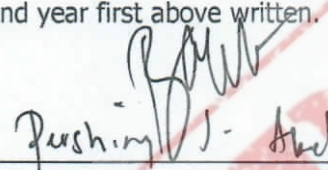
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Seventeen Million Seven Hundred Ninety Thousand Pesos (P17,790,000.00)** or such other sums as may be ascertained, **METRO ASIA MARKETING & BUILD CORPORATION** agrees to the **Procurement of Mobile Command & Control Vehicle for CDM** 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

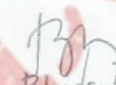

Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
METRO ASIA MARKETING & BUILD CORPORATION


IRENE M. BIAZON

Signed in the presence of:


Belinda Blesie Macasaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

JUL 04 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

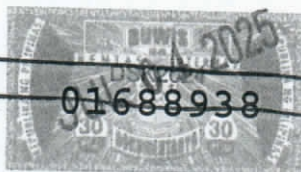
PERSHING JUNIOR ABELLA, JR.


DRIVER'S LICENSE ID CARD NO. - ND1-14-039568

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. 440;
Page No. 89;
Book No. IX;
Series of 2025.



NOTARY PUBLIC.

MEYNARD R. JOB

Notary Public for Muntinlupa City
Notarial Commission No. 25-006
Until December 31, 2026
PTR No. 4763634 / Jan. 02, 2025 / Muntinlupa City
IBP Lifetime No. 014640 / Jan. 04, 2016
Roll No. 4978 / PPLM
MCLE Compliance No. VIII-0013888 / April 14, 2028
2731-E Bruger Street, Bruger Subdivision,
Putatan Muntinlupa City

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **METRO ASIA MARKETING AND BUILD CORP.** P.O. No.: **33877**
 Address : **Bacoar, Cavite** Date : **July 09, 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	unit	Mobile Command and Control Vehicle with Triage Technology Specifications:	17,790,000.00	17,790,000.00
2	1	set	TRAILER Trailer Dimension: L 16'ft x 6'8" ft Trailer 40 Sqm Covered Area, Command Center Tent) Maximum capacity: 18 persons Capacity: 10,000 lbs Multi-use compartment for rescue equipment Swing out sink rear/kitchen top tailgate Water tank gauge indicator Automatic water pump for faucet ReflectORIZED trailer side markers Full Color Decal Suspension and under chassis details: Round axle with hubs and heavy-duty bearings Rear stabilizer swivel legs Front stabilizer swivel legs Tandem wheel and fender with spare tires Front swing/swivel hand jack with tire Electromagnetic brake system Swing out rear tail gate Dust and waterproof PVC travel cover		
3	1	set	Tent System Material: Wax Poly Cotton Canvas Fabric Annex 1: Mission room convertible to bedroom Annex 2: Kitchen and pantry room Annex 3: Mission Room Annex walls, with extra large mesh screens, roll down window cover, poles, pegs and guy ropes all made with heavy duty materials Maximum capacity: 18 persons Annex walls with extra large mesh screens, roll down window cover, poles, pegs and guy ropes all in heavy duty material Tent material is water repellant 3-season tent that can withstand a wind force of 7.5 mph baseline with approximately 38 mph winds and gusts.		
4	1	set	TRAILER BUILT-INS 150 litres water tank pump and plumbing system AC and DC power inlet mounted and wash basin Dust and waterproof PVC travel cover		
5	3	units	Portable Air Conditioning Unit Horsepower: 1 HP Weight: 29 kg; Dimensions: 36.5 x 44.5 x 71.5 cm; Cooling Capacity: 12,600 Kj/h Power Consumption: 1100 W Applicable Area: 18-28 m		

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: **METRO ASIA MARKETING AND BUILD CORP.**
 Signature over printed name

JULY 16, 2025
 Date

Ver. [REDACTED]
Mayor ROBERTO 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 : **METRO ASIA MARKETING AND BUILD CORP.** P.O. No. : **33877**
 Address : **Bacoor, Cavite** Date : **July 09, 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
6	1	unit	Independent Portable toilet Material: PP, ABS; Dimension: 35x42x43cm/ 13.8x16.5x17"; Capacity: 24L Flush method: Press Compact size and lightweight design also fit for outdoor		
7	2	units	Toilet/Shower Tent Material: Waterproof cloth, Rod: glass fiber Pop-up dimension: 1.2x1.2x1.8 m with 1 unit portable camping shower, rechargeable		
8	4	units	Fuel Tank Standard: AS/NZS 2906:2001 Capacity: 20L of fluid Spill proof, vented pouring spout		
9	1	unit	Fire Extinguisher Material: UV stabilized high density polyethylene 5lb ABC Non-Toxic and Non-Corrosive Chemicals Refillable; Mono Ammonium Phosphate chemical, non-conductor, non-toxic, stored pressure Equipped with pressure gauge, brass valve and heavy duty air hose with nozzle		
10	1	unit	COMMUNICATION AND SURVEILLANCE Pneumatic Mast Operation: Arc movement vertical movement Height: 10m; Pan movement: 360° Gross weight: 50 kg; Operation platform: Arc movement; Horizontal and vertical rotation speed: 6r/min; Wind Resistance: 66km/h Control way: RS485, Pelco-D/P agreement, remote control; Material: Aluminum alloy, Power supply: DC12V-10A		
11	1	set	Wireless Siren Voltage: DC 12V Output; Power: 200W Siren and microphone		
12	1	set	Weather Station System Measurements: Hygrometer//Humidity, Rainfall, Temperature, Wind Direction, Wind Speed Sensors: Anemometer, Rain & Temperature Solar-powered with stored energy backup. Corrosion-Proof and can withstand extreme weather environments; Has wireless transmission range of 1000 ft (300 m) Transmits data every 2.5 seconds		

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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.

METRO ASIA MARKETING AND BUILD CORP.Very Truly yours, **Mayor ROLANDO RUILO B. DIAZON**

Conforme: _____

Signature over printed name

Authorized Official

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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 : **METRO ASIA MARKETING AND BUILD CORP.**P.O. No. : **33877**Address : **Bacoar, Cavite**Date : **July 09, 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
13	1	set	Rescue Quadcopter Drone Waterproof; Extended flight time up to 20 minutes Power-Flip function when floating; Flight control feel tuned; For lifesaving as well as Search and Rescue operations; 2.7K colour camera, remote control Specially designed rescue buoyancy sausage; Live as well as recorded video footage Payloads up to 1.2kg		
14	1	unit	Satellite Internet Starlink: Standard Roaming Account (subscription not included)		
15	1	set	UHF/VHF Radio Communication Frequency Range 136-174 MHz or 450-520 MHz Number of Channels Max. 32 Channel Spacing Analog 12.5 kHz Digital 6.25 kHz Operating Voltage 13.6 V DC \pm 15% Frequency Stability \pm 2.0 ppm \pm 1.0 ppm Antenna Impedance 50 Ω		
16	1	set	Management Laptop Intel Core i5; RAM 8GB; DISPLAY: 15.6 inches (main display) WINDOWS 10/11;HOME/WEBCAM/BT/WIFI/CARDREADER/BACKLIT KEYBOARD		
17	1	unit	LED Robotic Search Light Lighting Mode: Low light, High light, and Flashing Image resolution: 1280 x 720 Max. rotation range yaw: -70° to +70°, Pitch: -135° to 45° Power consumption: \leq 40 W		
18	1	unit	PTZ Perimeter Camera System Pan, Tilt, Zoom; 1/2.8" HD progressive scan CMOS 1920 x 1080 resolution; 25x optical zoom 120 dB true WDR (Wide Dynamic Range) Up to 100 m IR distance; 3D intelligent positioning, Switchable TVI/AHD/CVI/CVBS video output		
19	4	units	Bullet Camera System Image Sensor; 1/3" Progressive Scan CMOS Min. Illumination; Color: 0.01 Lux @ (F1.2, AGC ON), 0.018 Lux @ (F1.6, AGC ON), 0 Lux with IR Day & Night IR cut filter; Angle Adjustment: Pan: 0° to 360°, tilt: 0° to 100°		

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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.

METRO ASIA MARKETING AND BUILD CORP.Very Truly Yours, **JOSEPH B. BIAZON**

Conforme: _____

Signature over printed name

Authorized Official

3007 16 2025

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 : **METRO ASIA MARKETING AND BUILD CORP.**P.O. No. : **33877**Address : **Bacoar, Cavite**Date : **July 09, 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
20	1	set	rotate: 0° to 360°; Max. Resolution: 2688 x 1520 CCTV NVR 8 Channel (DS-7208HUHI-K1/E) Digital Video Recorder Mouse, Manual and Powercord; Remote- viewing anytime, anywhere; Live view from PC, smartphone or tablet; Turbo HD Camera Ultralow light chromatic night vision		
21	1	unit	Console Box Heavy duty case for cctv system and media system Laminated; Water resistant, 1 unit all in one PC, 2 units 22inch multimedia tv with tv box, 1 unit 32 inch smart tv, 7inch am/fm audio receiver with speakers, wireless keyboard and mouse		
22	6	units	2 Way Radio Portable dual band 2 way radios with 6 port charging dock		
23	1	unit	Step ladder 3 step foldable aluminum ladder		
24	1	unit	Table for Mapping Folding Half Table with Foldable Steel Legs 4ft 122 x 60 x 74cm		
25	1	unit	White Board Magnetic White Board 30 X 60cm		
26	1	set	RESCUE AND MEDICAL TRIAGING Foldable Rescue Boat with Outboard Motor Width (Beam) When Open: 60" 1.52m, Draft: 4" 11.4cm Depth midship: 24" 56cm, Capacity: 807 lbs, Number of Seats: 6 Material: hard plastic		
27	1	set	Water Rescue Equipment 2 rescue helmet, 4 d shape carabiner, 4 oval shape carabiner, 2pairs glove, 2 rescue vest, 1 rescue can, 1 half body harness, 1 50meters 12mm rope, 2pcs waterproof headlamp, 1 carry bag		
28	1	set	High Angle Rescue Equipment 2 rescue helmet, 4 d shape carabiner, 4 oval shape carabiner, 2pairs glove, 1 half body harness, 1 50meters 12mm rope, 2pcs waterproof headlamp, 1 carry bag, 1 swing spinner carabiner, 1 hand ascender device, 1 adjustable foot loop sling, 1 descender rescue 8, 1 pulley single sheeve, 1 pulley double sheave		

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Total Amounts in words: _____

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

METRO ASIA MARKETING AND BUILD CORP.

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

Conforme: _____

Signature over printed name

Authorized Official

JULY 16 2025

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 : **METRO ASIA MARKETING AND BUILD CORP.**P.O. No. : **33877**Address : **Bacoar, Cavite**Date : **July 09, 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
29	1	unit	Automated External Defibrillator Protocol: Semiautomatic and Fully Automatic configuration Defibrillator Charge Hold Time: 30 seconds; AED 3 Automatic model: 3 seconds prior to automatic shock delivery Energy Selection: Factory preprogrammed selection Patient Safety: All patient connections are electrically isolated Size: (H x W x D) 12.7 cm x 23.6 cm x 24.7 cm; 5.0 in x 9.3 in x 9.7 in Weight: 2.5 kg, 5.5 lbs (with battery)		
30	1	set	Emergency and Trauma Bag 1 btl Alcohol 150ml 1 btl Betasol Povidone 60ml 1 btl Hydrogen Peroxide 60ml 1pc. Tourniquet 1 Set Oxygen Tank w/ Regulator 1 pc. Emergency blanket 1 pc. Arm splint / sam splint 1 pc. Leukoplast 1/2 1pc. Cpr Mask Surgitech 1 pc. Cervical Collar 1 pc. Triangular Bandage 1 pc. Hot and Cold Pack 160g Surgitech 1 pc. Digital Thermometer Advan 1 btl Dextrose Partners 1 pc. IV Tubing Surgitech 1 pc. IV Cath G.24 1 pc. Cosmed Butterfly G.23 1 pc. Pulse Oximeter 1 set Ambu bag PVC 1 pc. Pen light Indoplas 1 set Blood pressure / BP Set 1 pc. Kelly Forcep Straight 1 pc. Surgical Scissor Straight		

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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.

METRO ASIA MARKETING AND BUILD CORP.Very Truly Yours, **ROZANO RUFINO B. BIAZON**

Conforme: _____

Signature over printed name

Authorized Official

JULY 16 2025
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

Purchase per Sanggunian Res. No. : _____

R.O. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **METRO ASIA MARKETING AND BUILD CORP.**P.O. No. : **33877**Address : **Bacoar, Cavite**Date : **July 09, 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
31	5	units	Foldable Military Spec Medical Beds Material: High-Grade Aluminum Foldable; Product size: 194 x 66 x 41cm; Folded size: 90 x 12 x 20cm Weight: 9.5kg Load bearing: less than 159kg		
32	1	unit	Jack 3 ton crocodile jack		
33	1	unit	Rescue Axe Gross weight: 32oz or 910g Length: 15" or 38cm, Carbon Steel Head Dual Fiberglass Handle Rubberized grip		
34	1	unit	Bolt Cutter Size: 12" Max. cutting size: 5mm Cr-V blade		
35	1	unit	Hi-Lift Responder Jack Material: Cast Iron Steel; Size: 42" Leverage: 4660 lb		
36	1	unit	Medical Stretcher Product size (length*width*height): 214*54*13cm		
37	1	unit	Shovel Full length: 42cm; Spade width: 10cm Shovel length: 12.5cm Pick; length: 11cm		
38	1	unit	POWER SUPPLY AND ELECTRONICS Jump Starter/Power bank CE/ROHS/EMC Battery Capacity:15000mAh Input: 14/A; Output: 5V/4A; 12V/12A; 19V/3.5A Charging Time: 5 hours; Start Current: 300A Peak Current: 600A		
39	1	unit	Solar Power Generator System Rated Power: 200w; Rated Voltage (Vmp): 18V Rated Current (Imp): 3.34A;		

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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.

METRO ASIA MARKETING AND BUILD CORP.Very Truly Yours, **Mayora ROZZANO ROMING 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

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Gentlemen :

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Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
40	1	unit	Open-Circuit Voltage: 21.6V; Short-Circuit Current: 3.64A; Number of Cells: 36; Cell Type: Poly-Crystalline Silicon Glass Type: high transmission, low iron, tempered glass, Thickness of Glass: 3.2mm Generator set power inlet mounted 220-240V; Open Type Generator Starting system: Recoil/Electrical Starting Alternator Material: 100% Cu; Frequency(Hz): 60; Voltage(V): 120-240; Rated output(KW): 8; Max Output (KW): 8 THD (%): 25 Running Time at 50% Loading (H): 8.5; Fuel Tank, Size (L): 21 Noise dB(A): 97; Insulation grade: F		
41	1	set	Wind Power Generator System - Material: nylon fiber; - Blade length: 600mm - Wind wheel diameter: 900mm; - Weight: 12.5kg; - Rated power: 400W; - starting wind-speed: 12m/s - Rated voltage: 12/24Vr		
42	1	set	Battery Bank Power Supply 100ah x 4 (Total Capacity= 400ah) Lithium Ion Battery		
43	1	unit	220V Backup Inverter Power System 3000 watts power inverter; DC charging system		

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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.

METRO ASIA MARKETING AND BUILD CORP.Very Respectfully,
B. BIAZONConforme: 

Signature over printed name

Authorized Official

JULY 16 2025

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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

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Supplier : **METRO ASIA MARKETING AND BUILD CORP.**P.O. No. : **33877**Address : **Bacoar, Cavite**Date : **July 09, 2025**Mode of Procurement : **Bidding**

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Place of delivery : _____

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Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			Output Voltage: 220V (+-) 10%; Output Frequency: 60hz (+-) 2; Output Wave Form: Modified Sine Wave; Peak Efficiency: 65% TRAINING-SEMINAR Technical Seminar Training for Ingress and Digress of trailer-tent system; Gain knowledge of equipments and its specifications; Proper handling and proper use of tools and equipments; Ergonomic placement of equipment Individual Seminar Training and testing of each individual for a specific role Ex: Basic Drone Pilot training, CCTV controller etc. Note: CAAP Certification NOT included Team Seminar Conducting Team for ground training and actual response action Efficient Ingress and Digress of MOCOV Synchronization of Individual and their roles at a specific time of action		
44	1	set	Tool set- 82 pcs tool set		
45	1	set	Cook set- 6 person cook set		
46	1	unit	Portable stove- 2 burner portable butane stove		
47	1	unit	VEHICLE Modified 4x4 XL Pick Up Truck Modified 4x4 XL Pick Up Truck Powertrain 4x4 Drivetrain 2.0L Turbo Diesel Maximum Power 170 PS @3,500 Maximum Torque 405Nm @ 1,750- 2,500 rpm 6-Speed Manual Transmission Chassis & Suspension Front Suspension Double Wishbone with Coil Springs Rear Suspension Leaf Spring Front Ventilated Discs/ Rear Drum Wheels & Tires 16" offroad Magwheels 255/70R 16 Tires Accessories: Snorkel LED Bar light, Roof Tray, LED Emergency strobe light bar, Load plus (suspension), tow hitch set 3 years LTO Registration GSIS Vehicle Insurance - Comprehensive Delivery Period: 45 days XXXXXXXX PAGE 8 XXXXXXXX--		
					=====
PROCUREMENT OF MOBILE COMMAND & CONTROL VEHICLE (MOCCOV) FOR COLEGIO DE MUNTINLUPA					17,790,000.00

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.

METRO ASIA MARKETING AND BUILD CORP.Very Truly Yours, **Mayor ROZANO RUFINO B. BIAZON**

Conforme: _____

Signature over printed name

Authorized Official

JULY 16 2025

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

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Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept. _____

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account