

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

#### NOTICE TO PROCEED

MEGA FIXTURES INC.

**Ouezon City** 

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given MEGA FIXTURES INC. that the CONTRACT of the City Government of Muntinlupa for the "Supply & Delivery of ICT Equipment & Computer Peripherals to be used by Colegio De Muntinlupa", 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,

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



#### Contract Agreement

	THIS AGREE	EMENT 1	made the	day of		20	00	betwe	een	CITY	GO\	/ERN	IMENT
OF	MUNTINLUPA	of the	Philippines	(hereinafter	called	"the	Entity"	) of t	the	one	part	and	MEGA
FIX	CTURES INC. wi	th addr	ess at Quezo	on City (herei	nafter c	alled '	"the Su	pplier	") of	the	other	part;	,

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of ICT Equipment & Computer Peripherals to be used by Colegio De Muntinlupa and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million Nine Hundred Ninety Nine Thousand Nine Hundred Pesos (P2,999,900.00) (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 Nine Hundred Ninety Nine Thousand Nine Hundred Pesos (P2,999,900.00) or such other sums as may be ascertained, MEGA FIXTURES INC. agrees to the Supply & Delivery of ICT Equipment & Computer Peripherals to be used by Colegio De Muntinlupa 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 paraccordance with the laws of the Republic	arties hereto have caused this Agreement to be executed in lic of the Philippines on the day and year first above written.
Hon. ROZZÂNO RUFINO-B. BIAZ City Mayor	ROLEN R- DIELA PENTA  Supplier
for: CITY GOVERNMENT OF MUNTINLU	<i>for:</i> IPA MEGA FIXTURES INC.
Inent Macanba	Signed in the presence of: 136
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES ) CITY OF MUNTINLUPA )	MAY 23 2023
BEFORE ME, a Notary Public personally appeared:	for and in Muntinlupa City, this day of 2023,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON Rolen R. Dela Peña	Driver's License NO3-66-030908 Driver's License Not-93-27148
Known to me and to me known and acknowledged to me that the same	n to be the same persons who executed the foregoing instrument is their own voluntary act and deed.
WITNESS MY HAND SEAL.	NOTARY PUBLIC NOTAPI/L COMMISSION NO. NC-22-047 NOTARY PUBLIC 2023
Doc. No. 37; Page No. 4; Book No. 9ccux10 Series of 2023.	PTR NO. MCF-4377613H-UNTINUUPAJJAN. 5, 2024 UP 4: 04103PPLM CHAP LER RCLL I-10. 38515 200 FLR. PEOPLE'S CEN'EN BUILDING, MUNTINUPA CITY HALL CITY GOVERNAIENT OF MUNTINUPA

REPUBLIC OF THE PHILIPPINES

DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE

PROFESSIONAL DRIVER'S LICENSE



The state of the s

Last Name. First Name. Middle Name
DELA PENA ROLEN: RAMOS

Nationality Sea Date of Birth
PHL M 1972/04/27 80 11.68

Address
322 P SEVILLA ST 10TH AVE KALOOKAN CITY

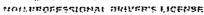
Licencia No:
NO4-93-271648 Expiration Date 2024/04/27 N25
Blood Type Eyes Color BLACK

Restrictions 1,2 Conditions NONE

EDGAR C. GALVANTE Assistant Secretary



#### republic of the philippines DEPARTMENT OF TRANSPORTATION LAND TEAMPORTATION OFFICE







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# City Government of Muntinlupa

Supplier:	MEGAF	IXIUKES	inc.		P.O. No.:	043034	<del>-</del>	
Address :	Address : Quezon City			<u> </u>	Date :			
					Mode of Procu	rement,:	Public Bidding	
	<u> </u>	<del></del>		<u> </u>				
Gentlemer	í: Please furn	ish and/or d	leliver to this office th	e following articles subject t	o the terms and	conditions cont	nined herein:	
Place	of delivery :	l			Delivery Term	;		
						:		
Item No.	Quantity	Unit	, ;	Description		Unit Cost	Amount	
1		units units	4.90 GHz)  •H510M-A PRO Mother  •WIFI DONGLE  •GTX1650 4gb Graphic  •16Gb Random Access  •1TB Solid State Drive  •1TB Hard Disk Drive  •LED 21" Monitor Displipower cord  •Tower type casing with  •Standard keyboard an  •3Meters ethernet cable  •UPS 650VA -4 sockets  •Windows 10 Operating  Multi-function all-in-	board s Processing Unit Memory DDR4 ay with VGA, HDMI connectivity, h power supply and switch d mouse e CAT-6		91,700.00	2,292,500.00	
3	1	, unit	Specs:  All-in-One Ink Tank Pr Print, Scan, Copy Compact integrated ta Print speeds up to 15i Auto-Duplex printing Ethernet & Wi-Fi Direc Meters ethernet cab Borderless Printing up Spill-free ink refilling A3 Flatbed Documer Specs: Scan up to A3 size. High optical resolution	nk design pm for black and 8.0ipm for colo et le to A4 size nt / Photo Scanner	ur	27,000.00	27,000.00	
			LED light source     Scan transparencies uponit     Auto focus function for	p to A3 size with the optional A3 r clearer, sharper images page 1 of 4	Transparency			
Total An	nounts in Wo	rds:						
for every Confror	day of delay	y shall be in 201 EXI IXTURES I Signature ov	R. DELA PETIS NC. Printed name  E 6, 2823 Date	hin the time specified above,	a penalty of one Very Truly you  Mayor ROZZ	, .	one percent	
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)  Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.:							<u></u>	
Certifie	d Correct:	Secretary of	the Sanggunian	Authorized Official		Chief Account		



# PURCHASE ORDER

### City Government of Muntinlupa

Supplier	MEGAFIX	TURES	INC.		P.O. No.:	029894	
	uezon Cit		G	6			
			Mode of Procurement : Public Bidding				
Gentlemer	n: Please furr			e following articles subject		l conditions cont	nined herein:
Place	of delivery		·			:	
				*		1:	
Item No.						Unit Cost	Amount
4	1	unit	A3 Wi-Fi Duplex All-in-One Ink Tank Printer Specs: Print speed of up to 25.0 ipm Prints up to A3+ (for simplex) Automatic duplex printing Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour) Wi-Fi, Wi-Fi Direct, Ethernet Meters ethernet cable			41,500.00	41,500.00
5	1	unit	DSLR Camera [EOS 90D] Specs:  18-135 is USM Lens  Built-in Wi-Fi  Bluetooth  DIGIC 8 Image Processor  4K Video  Dual Pixel CMOS AF  3.0 Inch Vari-Angle Touch LCD Screen			96,000.00	96,000.00
6	1	unit	Signature pad Specs: Power supply:USB bus po Communication interface Sisplay type: F-STN posit Cover plate surface:Temp Screen dimensions:3.8 x Native resolution: 320 x Reading technology:Elect Coordinate resolution:2,5	owered. :USB 2.0 (high speed) or highe tive reflective LCD pered glass 2.4 inches (96.0 x 60.0 mm) 200 pixels tromagnetic Resonance (EMR) 340 lpi	r	23,800.00	23,800.00
Total An	l nounts in Wo	ords:				<u> </u>	
for ever	In case of fa	niling to may shall be <b>Ro</b> L	ake the full delivery with	nin the time specified above	v, a penalty of or Very Truly yo Wlayor ROZZ	, ,	a <sub>i</sub> BIAZON
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)  Requesting Office/Dept.  Amount:							
Certifie	d Correct: _	Secretary of	of the Sanggunian	Authorized Official		Chief Accoun	t

to

# PURCHASE ORDER

# City Government of Muntinlupa

Sumplier	MEGAFI	XTURES	INC.		P.O. No.:	029894		
	Quezon Ci				_ Date :	May 31, 2023		
					Mode of Proc	urement : P	ublic Bidding	
Gentleme	en: Please fui	nish and/o	r deliver to this office th	e following articles subject	to the terms an	d conditions cont	ained herein:	
Plac	e of delivery	. :			Delivery Tern	ı:		
					l	i:		
Item No.	Quantity	Unit		Description	<u> </u>	Unit Cost	Amount	
7	1	unit	Dual-sided ID Printer			57,600.00	57,600.00	
8	2000	pcs	•620 monochrome cards •Card capacities: 100 car •Visual security: Standar •(x4) I Custom HoloKote() •HoloPatch() cards •Print technology: Dye si •Digital Shedding •Feed system: Manual/ai •Connectivity: USB I Ethe INSTALLATION AND TRA  Smart PVC Card	rd input / 70 card output d HoloKote® watermark watermark Option ! ublimation/rewritable utomatic ernet	35.00	70,000.00 <sup>~</sup>		
9	10	pcs	ID Printer Ribbon ink			5,350.00	53,500.00	
10	10	boxes	Specs:  Magicard D YMCKO dye  SKU: MZ300YMCKO/4  300 Shots Color Ribbon  UTP Cable CAT6  Specs:  Category: 6 UTP Solid of Conductor:  Conductor Meta: Conductor:  Conductor Meta: Conductor:  Insulation Material: HD-  OD: 6.1mm ±0.2  Resistance Unbalance:  Capacitance Unbalance:	for Magicard D Series  table 23 AWG (Solid) actor Meta: Bare Copper PE  5% Max		10,500.00	105,000.00	
			•Delay Skew : <45nS	page 3 of 4				
				Puge 3 01 4				
Total A	mounts in W	/ords:						
for eve	In case of a del	ay shall be Roz XTURES I Signature	imposed le lo limposed le lo	hin the time specified above		ne-tenth (1/10) of gurs, ANO RUFINO Authorized Offic	•	
Section be according to the section of the section	n 369 (a) of l omplished) ved to be pui	RA7160 th	se pursuant to is portion must  u Negotiated . No.:	Requesting Office/Dept.	AI	Funds Available : Amount: R.O. No.:		
				Authorized Official				
			of the Sanggunian	Authorized Official		Chief Accoun		

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# PURCHASE ORDER

### City Government of Muntinlupa

Supplier	ŅЕGAFIX	TURES	INC.		P.O. No.:	029894		
	uezon City				Date :	17.07 5272		
Additess-		<u> </u>			Mode of Procu	Public Biddin		
Gentleme	n: Please fur	nish and/c	or deliver to this office th	e following articles subject	to the terms and	conditions conta	nined herein:	
Di					Delivery Term	:		
			•	b	. *	:		
Dan	1				и	1	1	
Item No.	Quantity	Unit		, Description	,	Unit Cost	Amount	
11	2000	pcs	Contact type Three profice Contact material Copper Contact plating Gold Plating Gold Plating Gold Plating Contact plating Contact plating temperature Voltage/Current rating Dielectric withstanding Contact resistance ≥ 20 Insulation resistance ≥ Insertion/Extraction cycliving gauge min/max max: 1.02mm Ø Conductor diameter minax: 0.511mm Ø (24A) Maximum cable jacket IMPORTANT NOTICE! ALL ICT EQUIPMENT IS 2 WEEKS- UNITS REPLATIVEAR SERVICE WARR 24/7 TECHNICAL SUPPED AYS TECHNICAL TRAXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CAT6 IA/EIA-568-2-D IA/EIA-568-2-D III/94V-2 [RoHS Compliant] Ing pin for solid/stranded wir r Inting 50μ [1.27μm]  d -10° to 60°C [UL applications] 125Volts A voltage 1500Volts DC / AC p  DmΩ 500MΩ cles ≥ 1250 Cycles In: 0.92mm Ø In/max min: 0.405mm Ø (26 WG) Idlameter 6.5mm ODØ  COVERED OF THE FOLLOW ACEMENT IF FOUND TO BE IN EANTY. PORT. (ON CALL OR ON-SITE ALNING (FOR ID PRINTER). EXXXXXXXXX aua XXXXXXXXXX  FICT Equipment and Compu	C/1.5Amps peak  SAWG)  VING; DEFECTIVE.  E)  XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.50	2,999,900.00	
Total A	mounts in W	ords:	Arrempherals to be use	d by Colegio De Muntinlup		<u>, I </u>		
for eye Confro	In case of a ry day of del om <b>MEGAFI</b>	railing to ray shall be	nake the full delivery with imposed imposed in the last of party in the last of party in the last of t	hin the time specified above	Very Truly yo	, ,	B. BIAZON	
be acc Appro	n 369 (a) of 1 omplished) ved to be pui	chased th	use pursuant to its portion must u Negotiated s. No.:	Requesting Office/Dept.	An .	ilable : nount: ). No.:		
	ed Correct:	_	of the Sanggunian	Authorized Official	,	Chief Account	:	