



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

NOTICE TO PROCEED

MEGA FIXTURES INC.
Quezon 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 Office & ICT Equipment for 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 9, 2023

Name of the Bidder or Representative ROLAN R. DELA PERA

Authorized signature 

Contract Agreement

THIS AGREEMENT made the **MAY 24 2023** day of **20** between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **MEGA FIXTURES INC.** with address at Quezon 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 Office & ICT Equipment for use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Seven Hundred Four Thousand Eight Hundred Twelve Pesos (P5,704,812.00)** (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 **Five Million Seven Hundred Four Thousand Eight Hundred Twelve Pesos (P5,704,812.00)** or such other sums as may be ascertained, **MEGA FIXTURES INC.** agrees to the **Supply & Delivery of Office & ICT Equipment for 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


ROLEN R. DELA PEÑA
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
MEGA FIXTURES INC.


IRENE MAGANDA

Signed in the presence of:

Belinda Blesca Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

MAY 24 2023

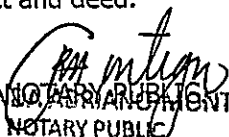
BEFORE ME, a Notary Public for and in QUEZON CITY, this ___ day of ___ 2023, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON
Rolen Dela Peña

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
N04-93-271648

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.


ATTY. ROSALINDA MARIANO MONTENEGRO
 NOTARY PUBLIC
 Commission expires on Dec. 31, 2023
 PTR No. 4028249-01/03/2023 - Q.C.
 IBP No. 269982 - 01/03/2023 - Q.C.
 Roll No. 68465
 MCF Comp. No. VII-0021672 - 04/14/2023

Doc. No. 166
 Page No. 31
 Book No. 1
 Series of 2023.

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **MEGAFIXTURES INC.** P.O. No.: **029895**
 Address : **Quezon City** Date : **June 1, 2023**
 Mode of Procurement : **Public 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	CHO 25	unit	Desktop Computer Package Specifications: Intel Core i7 10th Gen or later Windows 10 64-bit MSI Motherboard 8 GB RAM 1TB SATA HDD 21".5 LED Monitor ATX Casing with 700 W Power Supply Keyboard & Mouse UPS 625 VA One (1) year warranty	61,805.00	1,545,125.00
2	33	unit	All-in-One Ink Tank system / Epson L3250 Printer type-Print, Scan, Copy; Print Method On-demand inkjet; Printer Language-ESC/P-R,ESC/P Raster; Configuration-180 x1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow); Max Print Resolution-5,760 x 1,440dpi; Print speed-Draft, A4 (black/color) Up to 33.0 ppm/15.0 ppm; Max Copies from Dtdandalone-20 copies; Max Copy Resolution-600 x 600 dpi; Max copy size- A4, Letter; Scanner Type-Flatbed color Image scanner; Sensor type-CIS; Optical Resolution-1200 x 24000 dpi; Max Scan Area-216 x 297 mm; Standard Paper Input Capacity-Up to 100 sheets of Plain Paper; Dimensions- 375 x 347 x 179 mm, Weight-3.9 kg One (1) year warranty	14,040.00	463,320.00
3	1	unit	DLP Projector Standard Res-800 x 600; Max Supported res-1920 x 1200; Brightness-3000 lumens; Screen Ratio-4:3; Compatible Aspect ratio-16:9; Contrast Ratio-13,000 x 1; Digital Zoom- 2x; Vertical and Horizontal Freq.-120Hz, 100Hz; Color-1.07 billion colors; Lens type-Manual Focus; Lens parameters-F/2.41; Max Aperture-F/2.55; Max Length Focus-23.99mm; Projection distance-1 mm; Max Projection Distance 11.90 m; Lamp type-OSRAM; Number of Bulbs - 1 bulb; Lamp Power-190W; Gen PATTERN	29,000.00	29,000.00

Total Amounts in Words: _____ page 1 of 14

In case of failing 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.

Confirmer: **MEGAFIXTURES INC.**
 Signature over printed name
 Date: 6/9/23

Very Truly Yours,
Mayor ROZANO 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 Purchas per Sangguniang Res. No.: _____ Certified Correct: _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official	Funds Available : _____ Amount: _____ R.O. No.: _____ Chief Account
	_____ Authorized Official	_____ Chief Account

6/15/23

PURCHASE ORDER

City Government of Muntinlupa

Supplier: MEGAFIXTURES INC.	P.O. No.: 029895
Address: Quezon City	Date: June 1, 2023
Mode of Procurement: Public 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
4	CHO 1	lot	of Lamp Life-5000 hours; Eco Mode Lamp Life-6000 hours; Interface-HDMI, USB, Composite Video, S-Video, VGA; Projection System-DLP, 3D function-DLP 3D; Power supply-100VAC- Projector Screen with tripod One (1) year warranty	753,250.00	753,250.00
5	SSD 4	units	Rack Type Server Processor: 1 x Gold 5115 10C 65W 2.4 GHz Form Factor: 2U Rack Mount Chipset: Intel C624 Memory: 2 x 16GB TruDDR4 2666MHz RDIMM Storage: 2 2.5" 1.2TB 10K SAS 12Gb Hot-swap 512n HDD 4 x 2.5" 1.8TB 10K SAS 12Gb Hot-swap 512e HDD Optical Drive: External USB DVDRW Optical Disk Drive Server RAID: RAID 0/1/10/5/50 with RAID 530-8i Network: 2/4 port 1GbE RJ-45 ports; 2/4 10GbE RJ-45 ports; 1 x RJ-45 10/100/1000Mb System Mgmt port Graphics: Matrox G200 with 16MB Memory Integrated into the Xclarity Controller, Max Resolution 1920 x 1200 at 60Hz with 16 bits per pixel Power supply: 2 x 750W (230/115V) Platinum Hot-swap PSU Software: Windows Server Standard 2019 : Windows Server CAL 2019 Warranty : 3 years parts, labor, on site 4 hr response time 24 x 7	64,870.00	259,480.00

Total Amounts in Words: _____ page 2 of 14

In case of failing 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

Confrome: MEGAFIXTURES INC.
 Signature over printed name
 Date: 6/9/23

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 purchased thru Negotiated Purchas 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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PURCHASE ORDER

City Government of Muntinlupa

Supplier: **MEGAFIXTURES INC.** P.O. No.: **029895**
 Address: **Quezon City** Date: **June 1, 2023**
 Mode of Procurement: **Public 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
6	2	units	All-in-One Ink Tank System Printer / Epson L3210 Printer Function Type - Office printer, Photo printer, Multi-function, Scanning, Copying, Wireless Printing; Mono/Color; Printer Speed - 1 to 10ppm; Max Print Resolution - 5,760 x 1,440dpi; Input Tray Capacity - 51 to 100 sheet; Maximum Print Resolution 1200 x 2400dpi; USB Support - Yes; Double Sided Printing - No; Output Tray Capacity - 21 to 40 sheet; Input Voltage - 100-240V; Print up to Legal size 8.5" x 11.7"; Maximum Scan Resolution - 1200 x 2400dpi; Connection - High speed USB.IEEE802.11 b/g/n -One Year Warranty	11,400.00	22,800.00
7	2	unit	All-in-One Ink Tank System Printer / Epson L5290 Printer type - Print, Scan, Copy, Fax with ADF; Printer Language - ESC/P-R, ESC/P Raster; Nozzle Configuration -180x1 nozzles Black, 59x1 nozzles per Color (Cyan, Magenta, Yellow); Max Resolution - 5760 x 1440 dpi; Automatic 2-sided Printing - No; Print Method - On-demand Inkjet; Print Speed - Approx. 69sec per photo (border) / 90sec per photo (borderless); Max Copy Resolution - 600x600 dpi; Max Copy Size - Legal; Scanner Type - Flatbed Color image scanner; Sensor type - CIS; Optical Resolution - 1200x2400dpi; Max Scan Area - 216 x 297mm; ADF paper capacity - 30 pages (A4), 10 pages (Legal); Dimension 375x347x237mm, Weight 5.0kg -One Year Warranty	17,544.00	35,088.00
8	2	units	Color Duplex Document Scanner / Epson/Kodak/Brother Scanner Type - Sheet-fed, one-pass duplex color scanner; Photoelectric Device - Color Contact Image Sensor (CIS); Optical Resolution -300 dpi; Color Bit Depth - 30-bit Input; Grayscale Bit Depth - 24-bit output; Light Source - 3-color RGB LED; Scanning Speed - 35 ppm.70 ipm, 300 dpi Black & White, Color, Gray; Paper Size Min - 2' x 2', Paper Size Max - 8.5 x 210 -One Year Warranty	36,000.00	72,000.00
9	2	unit	Laptop / Lenovo/Acer/Asus Color - Slate Gray; Processor - Intel Core i7-1065G7; Memory - 8GB DDR4; Storage - 256 PCIE SSD + 1TB SATA HDD; Display - 14" FHD; Graphics - NVIDIA GeForce MX330, 2GB GDDR5; Operating System - Windows10; I/O Ports - 1 x 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 3.5mm Combo Audio jack, 1 x DC-in, Micro SD card reader, Backlit Chiclet Keyboard; VGA Camera; Built-in Speaker and Microphone; Wi-Fi 5 (802.11ac) + Bluetooth 4.1 (Dual Band) -One Year Warranty	64,994.00	129,988.00

Total Amounts in Words: _____ page 3 of 14

In case of failing 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

Confrome: 
MEGAFIXTURES INC.
 Signature over printed name
 Date: 6/9/23

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 purchased thru Negotiated Purchas 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 **MEGAFIXTURES INC.**

P.O. No.: **029895**

Address **Quezon City**

Date : **June 1, 2023**

Mode of Procurement : **Public 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
10	4	units	Headset H390 USB w/ Microphone / Logitech	14,000	56,000
11	4	units	Microphone Type - Bi-directional; Input Impedance - 32ohm; Sensitivity; Headphone - 94 dBV/Pa +/- 3dB, Sensitivity Web Camera C310 / Logitech	2,000	8,000
12	6	units	Max Resolution - 720p/30fps; Camera mega pixel - 1.2; Focus type - Fixed focus; Lens type- Plastic; Built-in mic - Mono; Mic range - Up to 1m; Diagonal field of view (dFoV) - 60deg; Universal mounting clip fits laptops, LCD Monitors; Dimension - 71.15 x 31.3 x 25.95mm -One Year Warranty Desktop Computer Set Intel Core i7 11th Gen or Later Windows 10 64-bit MSI Motherboard 16GB RAM 1TB SATA HDD 21.5" LED Monitor ATX Casing with 700W Power Supply Unit Keyboard & Mouse UPS 625VA One (1) year warranty	77,864	467,184
13	4	unit	VICE MAYOR i7 11th Gen Computer Set max.speed) LPDDR4 (4266 MHz max.speed) Intel Iris Xe, Quad-core / 2 computing threads per core.	73,268	293,072
14	5	unit	Printer / Epson L3210 Print, Scan & Copy, Compact integrated Ink Tank, High Yield Ink Bottles, Spill Free, Error Free Refilling, Borderless Printing up to 4R, 5760 x 1440 maximum resolution, 33ppm(black)/15ppmm (colour) draft	11,400	57,000

Total Amounts in Words: _____ page 4 of 14

In case of failing 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

Confrome: _____
MEGAFIXTURES INC
Signature over printed name

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

Date: 6/9/23

(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.: _____

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: **MEGAFIXTURES INC.**

P.O. No.: **029895**

Address: **Quezon City**

Date: **June 1, 2023**

Mode of Procurement: **Public 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
15	1	Unit	MCPM Electric Shredder Technical Specification: Shredding Capacity: 200 – 400 kg./hr (1.2 cu.m/hr) Chipping Capacity: 4" (100mm) Speed: 2,400 rpm Engine: Electric Start Starting System: Recoil Inclusive of delivery charge	265,000	265,000
16	1	PC	Wet & Dry Vacuum usage Wet & Dry No.2 Motor 2200-2600watts Power 220-240 voltage 2380 mmh ² O Water Lift 400 m ³ /h Airflow 62 liters tank caacity 8.5m cable length 38mm diameter accessories 550x600x960 Dimension 20kg weight Included accessories: 2.5 meters flexible hose 2pcs plastic aluminum tube handle with air regulator dust tool wet tool flat lance round brush dry filtering kit-washable	79,000.00	79,000.00

page 5 of 14

Total Amounts in Words: _____

In case of failing 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

Confrome: _____

MEGAFIXTURES INC printed name

Very Truly yours,

Mayor ROZANO RUIÑO B. BIAZON

Date: **6/9/23**

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas 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 **MEGAFIXTURES INC.**

P.O. No.: **029895**

Address **Quezon City**

Date : **June 1, 2023**

Mode of Procurement : **Public 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
17	1	Pc.	Floor Polisher - 154rpm Brush Speed - 430mm Working Width - 1000w Brush Motor Rating - 330mm Under-ride height - 40.3 g/cm ² Brush Contact Pressure - <54 dba Noise Level - 12m Power Cable Length - 41kg. Weight - 1120x542x430mm Dimension Included Accessories: - Chemical Tank, Brush, Pad Holder, All-purpose detergent	89,000.00	89,000.00
18	1	pc	Portable Pressure Washer - Cold Pressure usage - 1900psi Operating Pressure - 8 l/min Flow rate - 50% Max intake pressure - 2.7Kw Absorb power - 2800Rpm Motor - Low Pressure Detergent delivery - 39x24x23Cm Dimension - 20kg Weight Included Accessories: - Handgrip, Inox – extension, H.P. Nozzle, 10-meter-high	48,000.00	48,000.00
19	1	Set	Computer Desktop - Intel Core i7 11th Gen or later - Windows 10 64-bit - MSI Motherboard - 8GB RAM - 1TB SATA HDD - 21.5" LED Monitor	73,268.00	73,268.00

page 6 of 14

Total Amounts in Words: _____

In case of failing 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

Confrome:

MEGAFIXTURES INC.

Signature over printed name

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

Date: **6/9/23**

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas 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 **MEGAFIXTURES INC.**

P.O. No.: **029895**

Address **Quezon City**

Date : **June 1, 2023**

Mode of Procurement : **Public 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
20	2	Units	- ATX Casing with 700 W Power Supple Unit - Keyboard and Mouse - UPS 625VA - One (1) Year Warranty Printer / Epson L3210 - Printer Type – Print, Scan, Copy; Print Method – On-demand Inkjet; Printer Language – ESC/P-R, ESC/P Raster; Nozzle Configuration – 180 x 1 nozzles black, 59 x 1 nozzles per color (Cyan, Magenta, Yellow); Max Resilution – 5760 x 01440 dpi; Print Speed – Draft, A4 (Black/Color) Up to 33.0 ppm . 15.0 ppm; Max. Copies from Standalone – 20 copies; Max Copy Resolution -- 600 x 600 dpi; Max Copy Size – A4, Letter; Scanner Type – Flatbed color image scanner; Sensor type – CIS; Optical Resolution – 1200 x 24000 dpi; Max Scan Area – 21.6 x 297mm; Standard Paper Input Capacity -- Up to 100 sheets of Plain Paper; Dimensions – 375 x 347 x 179mm, Weight – 3.9kg.	11,400.00	22,800.00
21	1	unit	- Two (2) year warranty Laptop / Lenovo/Acer/Asus - 7 A715-42G-R5C5 CHARCOAL BLACK AMD RYZEN 5 5500U/8GB DDR 4/512GB NVME SSD/15.6" FHD IPS/NVIDIA GEFORCE RTX3050 4GB GDDR6/WINDOWS 11 HOME SL 64BIT/WEBCAM/BACKLIT KB/FINGERPRINT READER/WIFI/BT/LAN/AUDIO PORT/USB 3.0/USB TYPE-C/HDMI/LAPTOP	57,199.00	57,199.00
22	1	Unit	- FREE-LT-BAG REGULAR BACKPACK - PROMATE CLIX-8 BLACK WIRELESS MOUSE warranty: One (1) year warranty Projector - 3,800 lm; Contrast ratio – 16,000:1; Connectivity – USB Interface, Wi-Fi, Analog Input – 1 RCA, D-Sub; Digital Input – HDMI; Audio Input – 2 RCA; Air Filter Type -- High Efficiency Filter; Maintenance Cycle – 6000/12000 hours; Dimensions – 302 x 77 x 234mm; Projection Technology – RGB liquid crystal shutter projection system (3LCD); Fan Noise (Normal/Eco) – 37dB/28dB; LCD – Resolution – XGA 1024 x 768; Aspect ratio – 4:3; Projection Lens – Type -- Optical Zoom (Manual)/Focus (manual), F-Number 1.49 – 1.72; Focal Length 13.90 – 20.28mm; Zoom Ratio 1 – 1.2; Throw Ratio 1.48 – 1.77 (wide to Tele); Weight – 2.5kg; Power 100-240V AC 50/60Hz	35,600.00	35,600.00

page 7 of 14

Total Amounts in Words: _____

In case of failing 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

Confrome: **MEGAFIXTURES INC.**

Signature over printed name

6/9/23

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 purchased thru Negotiated Purchas 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 **MEGAFIXTURES INC.**

 P.O. No.: **029895**

 Address **Quezon City**

 Date : **June 1, 2023**

 Mode of Procurement : **Public 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
23	1	unit	Desktop Computer Set Intel Core i7-11th Gen or later Windows 10 64-bit, MSI Motherboard, 8GB RAM, 1TB SATA HDD 21.5" LED Monitor, ATX Casing with 700 W Power Supply Unit, Keyboard and Mouse, UPS 625VA, One (1) year Warranty	64,870.00	64,870.00
24	1	unit	All-in-One Ink Tank System Printer / Epson L5290 Printer Type - print, Scan, Copy, Fax with ADF; Printer Language-ESC/P-R, ESC/P Raster; Nozzle Configuration-180x1 nozzles Black, 59x1 nozzles per color (Cyan, Magenta, Yellow); Max Resolution-5760 x 1440 dpi; Automatic 2-sided Printing-No; Print Method-On-demand Inkjet; Print Speed-Approx. 69sec per photo (border)/90sec per photo (borderless) Max copy resolution-600x600 dpi; Max copy size-Legal; Scanner Type-Flatbed Color image scanner; Sensor type-CIS; Optical Resolution-1200x2400dpi; Max Scan Area-216 x 297mm; ADF paper capacity-30pages (A4), 10 pages (Legal); Dimension 375x347x237mm, weight 5.0kg One(1) year warranty	17,544.00	17,544.00
25	1	unit	Laptop / Lenovo/Scer/Asus Color - Slate Gray; Processor - Intel Core i7-1065G7; Memory - 8GB DDR4; Storage - 256 PCIE SSD + 1TB SATA HDD; Display - 14" FHD; Graphics - NVIDIA GeForce MX330, 2GB GDDR5; Operating System - Windows10; I/O Ports - 1 x 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 3.5mm Combo Audio jack, 1 x DC-in, Micro SD card reader, Backlit Chiclet Keyboard; VGA Camera; Built-in Speaker and Microphone; Wi-Fi 5 (802.11ac) + Bluetooth 4.1 (Dual Band) -One Year Warranty	64,994.00	64,994.00
26	1	unit	LCD PROJECTOR Screen Standard Size-Tele & Wide- 30" to 300", Brightness-White & Color Light Output-3,800 lm; Contrast ratio 16,000:1; Connectivity-USB Interface, Wi-Fi, Analog Input-1 RCA, D-Sub; Digital Input -HDMI; Audio Input-2 RCA; Air Filter Type-High Efficiency Filter; Maintenance Cycle-6000/12000 hours; Dimensions-302 x 77 x 234mm; Projecction Lens-Type-Optical Zoom (Manual)/Focus (manual), F-Number 1:49 - 1.72; Focal Length 13.90 Throw Ratio 1.48-1.77 (wide to Tele); Weight-2.5kg; Power 100-240V AC 50/60Hz One Year Warranty	35,600.00	35,600.00
27	1	Unit	Digital Copy Printer Main Frame Type: Digital, Desktop	159,000.00	159,000.00

Total Amounts in Words: _____ page 8 of 14

In case of failing 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

 Confirmed: _____
 Signature over printed name
MEGAFIXTURES INC. *6/9/23*
 Date

 Very Truly yours,

 Authorized Official
Mayor ROZZANO RUFINO B. BIAZON

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas 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: **MEGAFIXTURES INC.**

P.O. No.: **029895**

Address: **Quezon City**

Date: **June 1, 2023**

Mode of Procurement: **Public 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
			Printing process: Fully automatic one-drum stencil system Scanning (Pixel Density): 300 x 300 dpi Image Mode: Letter, Photo, Photo/Letter mode Reproduction Ratios: 3 enlargement and 4 reduction Enlargement A3 version: 141%, 122%, 155% DLT Version: 155%, 129%, 121% Full Size: 100%, 100% Reduction A3 version: 93%, 87%, 82%, 72% DLT version: 98%, 77%, 74%, 65% Originals: Sheet inserted using auto document feeder Original Size: Maximum 275 x 395 mm/10.8" x 15.6" Minimum 90 x 140 mm/3.5" x 5.5" Printing Paper Size: Maximum 275 x 395 mm/10.8" x 15.6" Printing Paper Weight: 35.0 – 127.9 g/m ² Printing Area: B4 drum Maximum 250 x 355 mm Print Speed: 60, 90cpm (2 steps) First Copy Time: Less than 40 seconds (A4 SEF) (When setting an original on the exposure glass) Colour Printing: Drum unit replacement system Paper Feed Tray Capacity: 500 sheets (80 g/m ² , 20lb) Master Eject Box Capacity: 30 masters Connectivity Option: Interface Board and VC-20 Power Source: Asia, Europe 220 – 240 V, 50/60 Hz Dimensions: W x D x H 1,232 x 672 x 519 mm Weight: 55 kg		

page 9 of 14

Total Amounts in Words: _____

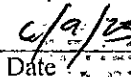
In case of failing to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

Confrome **MEGAFIXTURES INC.** 

Signature over printed name

Very Truly Yours, 
Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

Date: 

(In case of Negotiated Purchase pursuant to Section 369(a) of RA 7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas 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: MEGAFIXTURES INC. P.O. No.: 029895
 Address: Quezon City Date: June 1, 2023
 Mode of Procurement: Public 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
28	1	set	Note: LIFETIME FREE SERVICE Desktop Computer: (1 yr warranty) I9 windows 10, 64-bit Msi Motherboard, 8GB RAM, 1 TB SATA HDD, 21.5" LED Monitor, ATX casing w/ 700W Power Supply, keyboard and mouse and pad UPS 625VA	90,740.00	90,740.00
29	2	units	Colored Printer: / Epson L3250 L3250 All in One ink Tank System Printer type : (print, scan, copy) Print Method - On-demand inkjet Print Language - ESC/P-R Raster: Nozzle Configuration 180 x 1 nozzles black, 59 x 1 nozzles per color (Cyan, magenta, yellow); Max resolution - 5760 x 01440 dpi; Print speed - draft, A4 (black/color) up to 33.0 ppm/15.0 ppm, max copies from standalone 20 copies: max. copy resolution - 600 x 600 dpi max copy size A4, letter, scanner type - flatbed color image scanner; Sensor Type - CIS; Optical Res 1200 x 24000 dpi; Max scan area - 216 x 297mm; Standard paper input capacity - up to 100 sheets of plain paper; dimensions - 375 x 347 x 179mm, Weight - 3.9kg One (1) year warranty	14,040.00	28,080.00
30	1		Specifications of Ecosys M3145dn / Kyocera M3145dn • Digital Copier with Network Printing and Color Scanning page 10 of 14	100,800.00	100,800.00

Total Amounts in Words: _____

In case of failing 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

Confrom MEGAFIXTURES INC.
 Signature over printed name
 Date: _____

Very Truly Yours,
Mayor ROZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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 **MEGAFIXTURES INC.**

P.O. No.: **029895**

Address **Quezon City**

Date : **June 1, 2023**

Mode of Procurement : **Public 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
			<ul style="list-style-type: none"> • Copy and Print speed of 45 copies per minute, A4 • Scan speed of 60 images per minute on monochrome and 40 images per minute on color at 300dpi, A4 • Zoom range of 25 to 400% • Copy and Scan Resolution of 600 X 600 dDI • Print Resolution of 1,200 X 1,200 dpi • Warm-up time 16 seconds or less • Original Size, Copy size and Print size is from ASR up to maximum of 3GB • Maximum Duty Cycle of 150,000 pages per month • Input paper capacity of 500-sheets universal paper cassette purpose tray • Upgradeable input capacity with a maximum of 2,600 sheets by adding four-optional Paper Feeder with a capacity of 500 sheets each • Output capacity of 250 sheet face-down with paper full • Maintenance Kit is up to 300,000 copies • Toner capacity is up to 12,500 copies, A4 size based on • Built in Duplex Unit • Built in Reversing Document Processor with a capacity of 75 • Allow A6 duplex scan from Document Processor • Standard Scan Once Print Many and Electronic Sort Function • Management Codes up to a maximum of 100 codes • Printer Processor ARM Cortex-A9 Dual core 1.2 GHZ plus ARM Cortex-M3 100MHZ • Compatible with Windows, Macintosh, Linux, Unix • Built in Gigabit-Network, USB 2.0 and two USB Host Connection • Optional WIFI and WIFI connection • PCL6, KPDL3(Post Script level 3 compatible), PDF Direct Print, XPS Direct Print emulations • Supports Kyocera Mobile prinVscan, Kyocera Mypanel, Airprint, Mopria and Google Cloud Print using smartphone and tablet • USB Memory Printing and Scanning • Scan to SMB/E-mail/FTP/USB Host, WSD Scan, Network and USB TWAIN Scan • Scanning Mode: Color, Grayscale, and B&W 		

Total Amounts in Words: _____

page 11 of 14

In case of failing 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

Confrome: _____

MEGAFIXTURES INC. printed name

Date: 6/9/23

Very Truly yours,

Mayor ROZZANO RUIZ BIAZON

(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.: _____

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: **MEGAFIXTURES INC.**

P.O. No.: **029895**

Address: **Quezon City**

Date: **June 1, 2023**

Mode of Procurement: **Public 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
31	1	unit	<ul style="list-style-type: none"> File Format of PDF (high compression, encrypted, PDF/A), TIFF, JPG, and XPS Power consumption copying/printing: 683/667W Ready mode SOW Sleep mode 0.5W Dimensions (W x D x H) 475 x 476 x 575 mm Weight is approx. 22.3 kg. Heavy Duty Copier Digital Copier with Network Printing, Color scanning & network Fax, Copy & Print speed of 40 copies per minute, A4, Copy, Print, scan resolution of 600 x 600 dpi, Fast 1200 dpi & Fine 1200 dpi, warm-up time 17 sec or less, Original size & Copy size is from A6 up to legal, Standard memory capacity is 512MB & upgradeable to a maximum of 1536MB memory, Maximum Duty Cycle of 50,000 pages per month, Input paper capacity of 250 sheets universal paper cassette & 100 sheets multipurpose tray, printer processor Cortex-A9, 800MHz, Compatible with windows, Macintosh, linux, unix, built-in Gigabit Network, USB 2.0, power consumption copying/printing 661W, sleep mode 1W	71,888.00	71,888.00
32	1	Pc	Air Purifier 50 sqm. Air Purifier with Humidifier 7000 High Density Plasmacluster Ions and Fan Air Inverter Operation Ion Shower Built-in Dust and Odor Sensors	18,199.00	18,199.00
33	1	Pc	Laminating Machine Heatguard Technology Laminates 80 & 125 micron punches Number of rollers: 2 rollers Heat-up time: 5 minutes Speed: 30cm/min Temperature settings: 5 minutes Hot (x2) & Cold	9,093.50	9,093.50
34	1	Pc	Paper Shredder 100% jam proof system	31,193.50	31,193.50

Total Amounts in Words: _____

page 12 of 14

In case of failing 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

Confrome: **MEGAFIXTURES INC.**

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 purchased thru Negotiated Purchas 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: **MEGAFIXTURES INC.**

P.O. No.: **029895**

Address: **Quezon City**

Date: **June 1, 2023**

Mode of Procurement: **Public 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
35	1	Pc	- Auto start/stop - Cut Type: Cross-cut - Material Type: Plastic - Bin Capacity (gallons): 9 Water Dispenser / Fujidenzo/Hanabishi - Bottom loading with rollers - Tri Dispense (hot, cold & normal) - Child lock feature isolated hot and cold reservoir - Food-grade stainless steel water reservoir - BPA free	14,365.00	14,365.00
36	1	unit	RECORDS Scanner Scanner Type-Sheet-fed, one pass duplex color scanner Photoelectric Device-Color Contact Image Sensor (CIS) Optical Resolution-300 dpi: Color Bit Depth-30-bit input Grayscale Bit Depth-24bit output: light source 3 color RGB LED; Scanning Speed-35ppm 70ipm, 300dpi Black & White 1 year warranty	35,016.50	35,016.50
37	1	PCO	Projector 800 x 600 native, 1920 x 1200 maximum Aspect ratio;4:3 native, 16:9 compatible Throw ratio: 1.94 (51" @ 78.74") Lamp life: 6000 hour normal, 7000 hour economy Brightness: up to 4000 lm Day 1 2pc Pancake	32,500.00	32,500.00
38	1	pc.	BUILDING OFFICE FAN, ELECTRIC, INDUSTRIAL, STAND TYPE, 18" -18 inch blade -High power/high velocity -3 speed control system	3,643.00	3,643.00

Total Amounts in Words: _____

page 13 of 14

In case of failing 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 **MEGAFIXTURES INC.**
 Signature over printed name

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

Date: 6/9/23

(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: **MEGAFIXTURES INC.** P.O. No.: **029895**
 Address: **Quezon City** Date: **June 1, 2023**
 Mode of Procurement: **Public 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
39	1	unit	3-wing metal blade, Oscillation control, Adjustable stand height, Thermal fuse protected motor, Chrome-plated LADDER, ALUMINUM, FOLDABLE, 4X4 - 8ft, Aluminum Ladder with Handrail, Featherweight	5,805.00	5,805.00
40	1	unit	- 154XW11XH237cm WATER DISPENSER, BOTTOM-LOAD, HOT, WARM & COLD / Hanabishi - Gross Weight (18.7 kg.) - Net Weight (16.7 kg.) - Bottom-load - Hot, Cold and Warm Water Dispenser	12,958.00	12,958.00
41	4	pcs	CITY VET Cat Trap custom-Made, GI Sheet Gauge 5mm, Spring Assorted, Bolts Nuts 2mm diameter, Blind Ribbits, Protection Harm Foam, Expanded Mesh	3,250.00	13,000.00
42	1	pc	Wire, Red Oxide Primer, Ivory Quick Dry Enamel Multipurpose Ladder 4x4	5,805.00	5,805.00
43	7	units	CHO Heavy Duty Lapel Mic Single wireless headworm UHF microphone Body pack and condenser headworn 16 auto pairing channels Rechargeable Li-Ion battery for receiver	2,500.00	17,500.00
44	1	unit	ASSETS Paper Shredder Shreds 10 sheets per pass into 4x35mm crosscut particles (Security Level P-4) Shreds continuously for up to 3 minutes 23 liter bin with easy lift head and viewing windows Shreds staples, small paper clips, credit cards and CD's XXXXXXXXXXXXXXXXXXXXXXXXX aua XXXXXXXXXXXXXXXXXXXXXXXXXXXX Supply and Delivery of Office and ICT Equipment for use of Various Offices	11,043.50	11,043.50

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P5,704,812.00

Total Amounts in Words: _____

In case of failing 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

Confrom **MEGAFIXTURES INC.** *[Signature]*
 Signature over printed name
 Date: **6/1/23**

Very Truly Yours, *[Signature]*
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished) Approved to be purchased thru Negotiated Purchas 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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