



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 29, 2023

Name of the Bidder or Representative ROLEN R. DELA PENA

Authorized signature 

Contract Agreement

THIS AGREEMENT made the ____ day of **MAY 19 2023** 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 **Seven Million Nine Hundred Sixty Thousand Six Hundred Twenty Seven Pesos (P7,960,627.00)** (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 **Seven Million Nine Hundred Sixty Thousand Six Hundred Twenty Seven Pesos (P7,960,627.00)** 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 PENA
Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
MEGA FIXTURES INC.


Irene Dela Peña

Signed in the presence of:


Belinda Blesie Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF **MUNTINLUPA CITY**)

BEFORE ME, a Notary Public for and in **QUEZON CITY**, this **MAY 19** **2023**, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

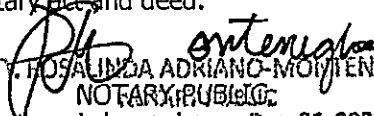
Hon. ROZZANO RUFINO B. BIAZON
Rolen Dela Pena

Driver's License N03-86-030998
Driver's License No. - 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.

Doc. No. **173**
Page No. **36**
Book No. **VI**
Series of 2023.


ATTY. ROSALINDA ADRIANO-MONTENEGRO
NOTARY PUBLIC
Commission expires on Dec. 31, 2023
PTR No. 4028249-01/03/2023 - Q.C.
IBP No. 263982 - 01/03/2023 - Q.C.
Roll No. 58465
JCLE Comp. No. VII-0021672 - 04/14/2023



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
PROFESSIONAL DRIVER'S LICENSE



[Signature]
Signature of Licensee

Last Name, First Name, Middle Name
DELA PENA, ROLEN RAMOS
Nationality Sex Date of Birth Weight (kg) Height (m)
PHL M 1972/04/27 80 1.68
Address
322 P SEVILLA ST 10TH AVE KALOOKAN CITY

License No. Expiration Date Agency Code
N04-93-271648 2024/04/27 N25
Blood Type Eyes Color
BLACK
Restrictions Conditions
1,2 NONE

[Signature]
EDGAR C. GALVANTE
Assistant Secretary

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
NON-PROFESSIONAL DRIVER'S LICENSE



LAST NAME, FIRST NAME, MIDDLE NAME
BLAZON, ROZANO RUFINO BUNOAN
Nationality Sex Date of Birth Height (cm) Weight (kg)
PHL M 1969/03/20 163 67
Address
312 PAAL ST AYALA ALABANG VILLAGE,
MAYAGTAG CITY
Lic. No. 020098 Expiration Date 2023/03/20 Valid
Type of Vehicle
BROWN
Signature
EDGAR C. GALVANTE
Assistant Secretary

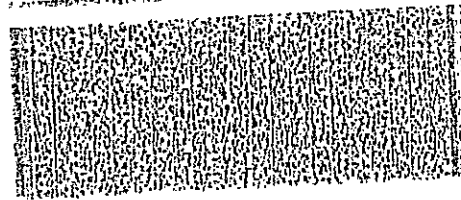
Supervisor of License

IN CASE OF EMERGENCY NOTIFY:
FAMILY NOTIFICATION ADDRESS:
IN CASE OF EMERGENCY NOTIFY:
ADDRESS SAME ADDRESS
TO: 0917-174119

1. This license is valid for the holder to drive all motor vehicles of the following classes:
2. This license is valid for the holder to drive all motor vehicles of the following classes:
3. This license is valid for the holder to drive all motor vehicles of the following classes:
4. This license is valid for the holder to drive all motor vehicles of the following classes:
5. This license is valid for the holder to drive all motor vehicles of the following classes:
6. This license is valid for the holder to drive all motor vehicles of the following classes:
7. This license is valid for the holder to drive all motor vehicles of the following classes:
8. This license is valid for the holder to drive all motor vehicles of the following classes:
9. This license is valid for the holder to drive all motor vehicles of the following classes:
10. This license is valid for the holder to drive all motor vehicles of the following classes:

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057291206



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PURCHASE ORDER

City Government of Muntinlupa

Supplier : **MEGAFIXTURES INC.**

P.O. No.: **029922**

Address : **Quezon City**

Date : **June 08, 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	PCO 22	Unit	Desktop Computer Intel Core i7-11700 (2.5ghz) Rocketlake / 11 th Gen/ 16mb / 8 cores / 16 threads / 750 HDGFX 14nm LGA1200 prcoessor MSI B560M Pro-E S1200 (10 th / 11 th Gen) 2DDR4 / XPCIE 4.0 / M.2 / HDMI / USB3.2 / 2.0 / GLAN Kingston 8GB DDR4 2666mhz Fur Beast Black (KF426C16BB/8) Seagate Barracuda 1TB SATA 6.0GBS (ST1000DM010) 64MB Cache Hard Drive Neutron Odyssey 165-1 Blk Casing Lenovo 21.5" D22E-2- (66D2KAC6PH) 75HZ Black/ 1920x / 1080 / 75hz / VA / 4MS / HDMI, VGA / AMD A4tech KK-3330 USB KB+Mouse (KK-33+OP330S) Keyboard APC BV650I-MS 650VA / 375WATTS / 4 Sockets Windows Professional 10 64-bit Eng International FQC-08929 / 20H2 / 21H1 / 21H2	72,940.00	1,604,680.00
2	3	Unit	Printer / Epson L3210 All-in-One Printer Print, Scan, Copy 180 x 1 nozzles black 59 x 1 nozzles per color Max resolution – 5760 x 1440 Dpi Print Speed up to 33.00 ppm Scanner Type – Flatbed color image scanner Sensor type – CIS Optical resolution – 1200 x 24000 Dpi Dimensions – 375 x 347 x 179 mm Weight – 3.9kg One (1) Year warranty	11,620.00	34,860.00
3	DBM 14	set	DESKTOP COMPUTER, (i7-11700(2.5GHZ) 11TH GEN. WITH SOLID STATE DRIVE 1TB Technical Specifications:	72,273.50	1,011,829.00

Total Amounts in Words: **Intel Core i7 11th Gen or Later**
page 1 of 21

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

Confirme: **MEGAFIXTURES INC.**
Signature over printed name

Very Truly yours,

Mayor ROZZANO RUEÑO B. BIAZON
Authorized Official

6/27/23
Date

(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.: **029922**
 Address : **Quezon City** Date : **June 08, 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	MTMB 1	Unit	Windows 10 64-bit MSI Motherboard 16GB RAM 1TB 2.5" LED Monitor ATX Casing with 700W Power Supply Unit Keyboard and Mouse UPS 625VA One (1) year Warranty		14,900.00
5	5	Units	DOT MATRIX Printer / Epson Print Method-Impact Dot Matrix; Control Panel – 4 switches & 5 LED's; Print Direction – Bi-direction with logic seeking; Number of Pins Control Code – ESC/P and IBM PPDS emulation; Print speed – high speed draft (10/12/15 cpi) 347/357/390 cps; Print head life – Approx. 400millionstrokes/wire; Paper path – manual insertion – rear in, top out; Push Tractor – Rear in, Top out; Dimensions – 362x275x154mm; Weight – 4.1 kg; Interface- bi directional parallel, usb2.0 full-speed, Fabric ribbon One(1) year warranty ALL -IN-ONE TANK SYSTEM WIFI, PRINTER / Epson 13250 MFP INTERGRATED ECO TANK Printer type - Print, Scan, Copy Print Method – On-demnd Inkjet Printer language – ESC/P-R, ESC/P Raster; Nozzle Configuration – 180 x 1 nozzles black, 59 x1 nozzles per 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 doi; Max Copy size – A4, letter, scanner type – flatbed color image Sensor type CIS;	14,040.00	70,200.00

Total Amounts in Words: _____ page 2 of 21

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

6/27/23
 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

6/14/23

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **MEGAFIXTURES INC.** P.O. No.: **029922**
 Address : **Quezon City** Date : **June 08, 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	1	Unit	Optical resolution – 1200 x 24000 dpi; Max Scan Area – 216 x 297 mm Standard paper output Capacity – up to 100 sheets of plain Dimensions – 375 x 347 x 179 mm Weight – 3.0 kg One(1) year warranty PRINTER, A3+ Wi-Fi Duplex Wide-Format All-In-One Ink / Epson Printer type – Print, Scan, Copy, Fax with ADF; Printing Technology – Precision Core Print head; Min Ink Droplet Volume-3.3 pl; Printer Language – ESC/P-R; Print Direction – Bi-directional printing; Nozzle Configuration – 400 x 1 nozzles(Black), 128 x 1 nozzles per color(Cyan, Magenta, Yellow; Max Resolution - 600 x 600 dpi; Scanner type – Flatbed color image scanner; Sensor type – CIS; Optical Resolution – 1200 x 2400dpi Max Scan Area – 216 x 356mm; ADF Specs- paper thickness – 64-95g/m2; Paper capacity – 35 sheets; Dimensions and weight 498 x 358 x 245mm and 9.7 kg; Interface – usb 2.0, Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct One(1) year warranty		39,806.00
7	1	Unit	SR650 RACK TYPE SERVER Processor: 1 x Gold 5115 10c 65W 2.4GHz Form Factor: 2U rack Mount Chipset: Inter C624 Memory: 2 x 16GB Tru DDR4 2666MHz RDIMM Storage: 2 x 2.5" 1.2TB 10K SAS 12Gb Hot-swap 512n HDD : 4x2.5"1.8TB 10K SAS 12 Gb 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-45ports: 2/4 10 GbE RJ-45 ports; 1x RJ-45 10/100/1000Mb system mgmt. port Graphics: Matrox G200 with 16MB Memory Intergrated into the Xclarity Controller., Max Resolution 1920 x 1200 at 60Hz with 16 bits per pixel		756,540.00

Total Amounts in Words: _____
 page 3 of 21

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

Confirms: MEGAFIXTURES INC.
 Signature over printed name
 Date 6/27/23

Very Truly yours,
Mayor ROZZANO RUEINO 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.: **029922**

Address : **Quezon City**

Date : **June 08, 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
8	1	unit	Power Supply: 2 x 750W (230/115V0 paltinum Hot-swap PSU Software: Windows Server Standard 2019: Window Server CAL2019 Warranty: 3 years parts, Labor on site 4 hr response time 24x7 Rack Type Server Processor : 1X Gold 5115 10C 65W 2.4 GHz Form Factor : 2U Rack Mount Chipset : Intel C624 Memory : 2 X 16GB TruDDR4 2666MHz RDIMM Storage: 2 X 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 DVD RW 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 systems management 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, onsite 4hr. Rresponse time, 24x7		756,540.00
9	2	units	Printer, All-in-One Ink Tank System (1 year warranty) / Epson 13250 Printer Function Type : Office printer, Photo printer, Multi- Color : Mono/Color Printer Speed : 1 to 10ppm Max Print Resolution : 5,760 x 1,440 dpi Input Tray Capacity : 51 to 100 sheet Maximum Print Resolution - 1200 x 2400 dpi USB Support - Yes Double-sided Printing - No Output Tray Capacity - 21 to 40 sheet	14,040.00	28,080.00

Total Amounts in Words: _____ page 4 of 21

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

6/27/23
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.: **020022**

Address : **Quezon City**

Date : **June 08, 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	TREASURY 2	unit	Print up to Legal Size 8.5" x 14" Copy and Scan up to A4 Size 8.3" x 11.7" Maximum Scan Resolution - 1200 x 2400 dpi Connection : High Speed USB.IEEE802.11 b/g/n AIP No: 1000-007-2-0022-004-000-001 Laptop / Acer/Lenovo/Asus - Intel Core i7-11th Gen or later - 4GB Soldered DDR4-3200 + 8GB SO-DIMM DDR4-3200 - 512GB SSD M.2 2242 PCIe 3.0x4 NVMe and 2.5" 1TB SSD - HD webcam 1280x720 resolution with privacy shutter - No ODD - Windows 10 64bit - Office Home and Student 2019 (Bundled software) - 14" FHD (1920x1080) IPS 300nits Anti- glare, 45%NTSC - NVIDIA GeForce MX450 2GB GDDR5 - 12.76 x 8.49 x 0.78 inches - WLAN + Bluetooth (11ac, 2x2 + BT5.0) - 1xpower connector; 1xcard reader; 1x USB 3.2 Gen1; 1xUSB-C Gen1; 1xHDMI 1.4b; 1x Headphone/Microphone Combo jack (3.5mm) - USB 3.0 to LAN 10/100/1000 Mbps Gigabit Ethernet Adapter - HD Audio, Realtek ALC3287 codec - Signature Slim backpack - with 2 years warranty	74,094.00	148,188.00

Total Amounts in Words: _____ page 5 of 21

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

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

Confrome: **MEGAFIXTURES INC.**

Signature over printed name

6/27/23
Date

(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.: **029922**

Address : **Quezon City**

Date : **June 08, 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
11	10	unit	Dot Matrix Printer / Epson - Print method - Impact Dot Matrix - Control Panel - 4 switches and 5 LEDs - Print Direction - Bi-direction with logic seeking - Number of Pins in Head - 9 pins - with 1 year warranty	14,900.00	149,000.00
12	6	unit	Heavy duty scanner / Epson - Scanner type - Sheet-fed, one-pass duplex color scanner - Photoelectric Device - Color Contact Image Sensor (CIS) - Optical Resolution - 300dpi - Color Bit Depth - 30-bit input - Grayscale Bit Depth - 24bit output - Light Source - 3-color RGB LED - Scanning speed - 35ppm.70 ipm, 300 dpi Black & White, Color, Gray - Paper Size Min - 2' x 2' - Paper Size Max - 8.5' x 240 - with 1 year warranty	35,094.00	210,564.00
13	TCAD 5	units	DESKTOP COMPUTER Intel Core i9 Windows 10 64-bit MSI Motherboard 8 GB 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	93,104.00	465,520.00

Total Amounts in Words: _____

page 6 of 21

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

6/27/23
Date

Very Truly yours,

Mayor ROZANO RUBINO 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.: **029922**
 Address : **Quezon City** Date : **June 08, 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
14	2	units	HEADSET WITH MIC / Logitech H390 USB Computer Headset with Microphone w/ enhanced Microphone Tybe-Bi-directional Input impedance-32 Ohm Sensitivity (headphone) -94 dBV/Pa +/- 3 dB Sensitivity (microphone) -17 dBV/Pa +/- 4 dB Dimensions-171 x 151 x 68 mm; Weight-0.197kg cable length-1.9m 1 year warranty	2,457.00	4,914.00
15	2	units	WEB CAMERA / Logitech C310 HD Web Cam w/ built in mic 5 Megapixel snapshots Built-in Mic w/ noise reduction Automatic light correction Max Resolution-720p/30fps camera mega pixel-1.2 Focus type-Fixed Focus Lens type-plastic Mic range-up to 1m Dimensions-71.15 x 31.3 x 25.95 mm weight-71.2g cable length-1.5m 1 year warranty	2,249.00	4,498.00
16	3	units	Desktop Computer Intel Core i7 10th Gen or Later Windows 10 64-bit MSI Motherboard 8GB RAM 1TB SATA HDD 2.51" LED Monitor ATX CASING with 700W Power Supply Unit KEYBOARD & MOUSE	70,785.00	212,355.00

Total Amounts in Words: **UPS 625VA**

page 7 of 21

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

Confirme: **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.: **029922**
Address : **Quezon City** Date : **June 08, 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	2	units	One (1) Year Warranty SCANNER-Duplex Sheet Fed-Documents Scanner / Epson Scanner type-A4 sheet-fed, one-pass duplex colour scanner;Sensor type-contact Image Sensor (CIS); scanning method-Fixed carriage & moving document; Light source-RGB LED; Optical resolution-600 x 600dpi; Output resolution-50-1200dpi; Min Document size-50.8 x 50.8mm; Max document size-215.9 x 609.6mm; ADF capacity-100 sheets; Daily scan volume-up to 9000 pages/day; Multi-feed detection- Ultrasonic Sensor & length Detection Interface-USB; scanner Driver Compatibility-TWAIN, SANE, WIA, ICA, SIS; Dimensions & weight-296 x 269 167mm & 3.6kg. One (1) Year Warranty	51,955.00	103,910.00
18	3	units	PRINTER-All in 1 Ink Tank System Printer function type: Print, Scan,Copy Fax with ADF: / Epson Print method-PrecisionCore Printhead Print direction: Bi-directional, Uni-directional, Nozzle configuration-400 nozzle black, 128 nozzle per color Max. resolution: 4800 x 1200dpi Automatic 2 sided printing One (1) Year Warranty	27,092.00	81,276.00
19	2	units	Desktop Computer- Intel Core i9, Windows 10 64-bit, MSI Motherboard, 8GB RAM, 1TB SATA HDD, 21.5" LED Monitor, ATX Casing with 700W Power Supply Unit, keyboard & Mouse, UPS 625VA, One (1) Year Warranty	98,000.00	196,000.00
20	2	units	Printer / Epson L5290 All-in-one Ink Tank System, 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 1440dpi, input tray capacity 51 to 100 sheet, maximum print resolution 1,200 x 2,400dpi, USB PORT YES, DOUBLE SIDED PRINTING NO, output tray capacity 21 to 40 sheet, input voltage 100-240V, print up to legal size 8.5" x 14", copy and scan up to A4 size 8.3" x 11.7", maximum scan resolution 1,200 x 2,400dpi, connection high speed USB	17,542.00	35,084.00

Total Amounts in Words: _____
page 8 of 21

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.** Very Truly yours, **Mayor ROZZANO RUEFINO B. BIAZON**
Signature over printed name _____ Authorized Official
Date **6/27/23**

(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 _____
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **MEGAFIXTURES INC.**

P.O. No.: **029922**

Address : **Quezon City**

Date : **June-08, 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
21	1	unit	Laptop / Acer/Lenovo/Asus IntelCore i5-11th Gen or later, 16GB DDR4-2933MHZ (2 x 8GB), 512GB PCIe NVIDIA GeForce RTX 3060 GPU, No ODD, Windows 10 64-bit, 16.1" FHD(1920x1080), HD webcam 720p Wide Vision, Dimensions 36.92 x 24.8 x 2.3cm, Weight 2.3kg, Bluetooth Combo, WI-FI 6 AX201 (2X2), 1 X POWER CONNECTOR, 1 X usb 3.2 Gen1, 2 x USB 2.0, 1 x USB Gen1, 1 x HDMI 1.4b, Built-In Microphone, Micro SD Card Reader, 1 x 3.5mm Combo Audio Jack, 1 x Thunderbolt 4, 1 x mini Display Port, 1 x RJ-45, Battery 6-cell, 83 Wh Li-on Polymer, Signature Slim backpack, One (1) Year Warranty	84,487.00	84,487.00
22	1	unit	DESKTOP COMPUTER Intel Core i9, Windows 10 64-bit, MSI Motherboard, 8GB RAM, 1TB SATA HDD, 21.5" LED Monitor, atx Casing with 700 W Power Supply Unit, Keyboard & Mouse, UPS 625VA, One (1) year Warranty	84,500.00	84,500.00
23	1	unit	DESKTOP COMPUTER Intel Core i9, Windows 10 64-bit, MSI Motherboard, 8GB GDDR6 128bit Graphics Card, 16GB RAM, 1TB SATA HDD + 512GB 2.5" SSD SATA 6gb/s, 23.8" LED Monitor, Cooler Master liquid ML240L v2 ARGB, TUF casing with GT501 WITH 750 w 80+Gold Power Supply Unit, Keyboard & Mouse, UPS 625VA, One (1) year Warranty	126,204.00	126,204.00
24	1	unit	COMMUNICATION EQUIPMENT Telephone, 3.7" 360 x 160 pixel graphics display, fully adjustable, HD VOICE W/ ACOUSTIC SHIELD TECHNOLOGY, 8 LINE KEYS, 12 SIP accounts, 21 memory keys, Built in Bluetooth, W-Fi, Dual port Gigabit Ethernet, 1 x USB port for call recording and wireless USB headset port for call recording and wireless USB headset, power adapter included, One (1) year Warranty	19,342.70	19,342.70
25	2	units	PRINTER , All in one ink System-Printer type; Print, Scan, Copy, Fax with ADF; 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 Resolution-5760 x 1440 dpi; Automatic 2-sided Printing-No; Print Method-on demand inkjet; print speed-approx. 69 sec per photo (border)/90 sec per photo (borderless); Max copy Resolution 600 x 600 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-375x347x327mm, weight 5.0kg, One (1) year warranty / Epson L5290	17,542.00	35,084.00
26	3	units	Desktop Computer Intel Core i7 14th Windows 10 64 bit MSI Motherboard; 8GB DDR4 RAM; 1TB SATA HDD; 21.5" LED-Monitor; ATX-Casing with 700W Power Supply unit; Keyboard	72,940.00	218,820.00

Total Amounts in Words: _____

page 9 of 21

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

6/21/23
Date

Very Truly Yours,

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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **MEGAFIXTURES INC.**

P.O. No.: **029922**

Address : **Quezon City**

Date : **June 08, 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
27	2	units	and Mouse; UPS 625VA; one (1) year warranty Printer all in one Ink Tank System // Epson i3250 Printer type-Print, Scan, Copy, Print Method-on demand inkjet; Printer language - ESC/P-R, ESC/P Raster; Nozzles per color (Cyan, Magenta, Yellow); Max Resolution - 5760x01440dpi; Print Speed Draft, A4 (Black/Color) up to 33.0ppm/ 15.0ppm; Max copy resolution-600 x 600dpi Max copy size - A4 letter; Scanner type; Flatbed color image scanner: Sensor type C15: Optical Resolution-1200 x 24000dpi: Max Scan Area-216 x 297mm: Standard Paper Input capacity-UP to 100 sheets of Plain Paper dimension - 375x347x179mm Weight 3.9kg One (1) year warranty	14,040.00	28,080.00
28	1	unit	RECORDS DESKTOP COMPUTER -Intel Core i7 : 11 TH Gen -Windows 10 64-bit -MSI Motherboard -8GB RAM -1TB SATA HDD -21.5" LED MONITOR -ATX Casing with 700 w Power Supply unit -A4tech PK-920H Webcam -Logitech Z120 Compact Stereo USB Powered Speaker	72,940.00	72,940.00

Total Amounts in Words: _____ page 10 of 21

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
6/27/23

(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.: **029922**

Address : **Quezon City**

Date : **June 08, 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
29	1	Unit	Keyboard and Mouse UPS 625VA One (1) YEAR WARRANTY All-in One Tank System / Epson -Printer Function Type-Print, Scan, Copy, Fax with ADF; Print Method-Precision Core Printhead; Print Direction-Bidirectional, Uni-directional; Nozzle Configuration-400 nozzles black, 128 per color (Cyan, magenta, yellow); Max Resolution-4800x1200dpi; Automatic 2- sided printing-Yes (Up to A4); Print Speed-Photo 69 to 92 sec per photo; up to 33ppm/20ppm (black / color); Scanning type-Flatbed colour image scanner; Sensor Type- CIS; Optical Resolution 1200x2400dpi; Max Scan Area-8.5"x11.7"; ADF-30 pages capacity; interface-USB 2.0; Network-Ethernet, WI-FI IEEE 802.11b/g/n	27,092.00	27,092.00
30	1	unit	One (1) year warranty LAPTOP / Acer/Lenovo/Asus -Intel Core i7-11 th Gen or Later -16GB DDR4 SDRAM -2.5" 1TB SSD -Irish Xe Graphics -No ODD -Windows 10 64 bit -15.6" FHD(1920x1080) -Dimensions 17.90x363.4x238.5mm -Weight 1.80kg -Bluetooth(11ac, 2x2 +BT5.0) -1x power connector; 2Xusb3.2 Gen1; 1Xusb2.0 1x USB-C Gen1; 1Xhdmi 1.4b; Built-in Micropone Finger Print Reader -RJ45 Ethernet port, Wireless IEEE 802.11a/b/g/n/ac/ax -Signature Slim backpack -1 yr warranty	78,462.00	78,462.00
31	CITY VET 2	units	Desktop Computer, Intel Core i7-11 th Gen Window 10 64-bit, MSI Motherboard, 8GB RAM, 1TB SSD Storage, 21.5" LED Monitor, ATX Casing with 700 W Power Supply Unit, Keyboard and Mouse, UPS 625VA, One (1) year warranty	72,940.00	145,880.00

Total Amounts in Words: _____ page 11 of 21

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.: **029922**

Address : **Quezon City**

Date : **June 08, 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
32	2	units	Printer, All-in-One Ink Tank system (1 Year warranty), 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 1,440pi; 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 14"; Copy and Scan - Up to A4 size 8.3" x 11.7"; Maximum Scan Resolution - 1200 x 2400dpi; Connection - High speed USB, IEEE802.11 b/g/n / Epson L3210	11,620.00	23,240.00
33	COOP 1	Unit	SCANNER / Epson • Scanner Type: Sheet-fed, one-pass duplex color scanner • Photoelectric Device: Color Contact Image Sensor (CIS) • Optical Resolution: 300dpi • 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: 60ppm • Capacity: 50 sheets • Document Sizes: Paper size minimum: 2" x 2" Paper size Maximum: 8.5" x 240 • Daily Duty Cycle: 4,000 sheets • Paper weight: 413 g/m2 • Consumables: Roller assembly kit: 200,000 cycles	35,094.00	35,094.00
34	2	unit	ECOTANK PRINTER// Epson L5290 (All in One Ink Tank System) • Print, scan, fax with ADF • Compact integrated tank design • Printer Language: ESC/P-R, ESC/P Raster • Nozzle Configuration: 180x1 nozzles Black, 59x1 nozzles per Color (Cyan, Magenta, Yellow) • Max resolution: 5760x1440 dpi • Automatic 2-sided printing • Print method: On demand Inkjet	17,542.00	35,084.00

Total Amounts in Words: _____ page 12 of 21

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

6/27/23
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.: **029922**

Address : **Quezon City**

Date : **June-08, 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	UNIT	Print speed: Approx. 69 sec per photo (border)/90 sec per photo (borderless) <ul style="list-style-type: none">• Max Copy Resolution: 600x600 dpi• Max Copy size: Legal• Scanner type: Flatbed Color Image scanner• Sensor Type: CIS• Optical Resolution: 120x2400dpi• Mas Scan Area: 216x297 mm• ADF paper Capacity: 30 pages (A4), 10 pages (legal)• Dimension: 375x347x239mm• Weight: 5.0kg. DESKTOP COMPUTER <ul style="list-style-type: none">• Intel Core i9 11th Gen• Windows 10 64-bit• MSI Motherboard• 8GB Ram• 1 TB SATA HDD• 21.5" LED Monitor• ATX Casing with 700W Power Supply Unit• Keyboard and Mouse• UPS 625VA• One (1) Year Warranty	98,000.00	98,000.00
36	ASSETS 1	UNIT	Desktop Computer <ul style="list-style-type: none">• Intel Core i7 10th Gen• Windows 10 64-bit• MSI Motherboard• 8GB Ram• 1 TB SATA HDD• 21.5" LED Monitor• ATX Casing with 700W Power Supply Unit• Keyboard and Mouse• UPS 625VA• One (1) Year Warranty	70,785.00	70,785.00

Total Amounts in Words: _____

• One (1) Year Warranty

page 13 of 21

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

Confirms: **MEGAFIXTURES INC.**

Signature over printed name

6/27/23
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.: **029922**
Address : **Quezon City** Date : **June 08, 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
37	2	unit	Monitor// Lenovo Specs: Screensize - 22.5" -250cd/m2; New Aspect Ratio-16:10; New Contrast Ratio-1000:1, Connection Type-VGA ++HDMI 1.4 + DP 1.2 Video cable length 1.8m; Response time-6ms; Panel type-In Plane Switching; Stanlift,tilt,pivot,swivel stand; resolution-1920 x 1200; package Dimension-705 x 322 x 215mm; weight-12.5kg	13,155.00	26,310.00
38	1	unit	A3 Photo Ink Tank Printer / Epson Print method-On demand Inkjet (Piezoelectric; Max print Resolution-5760 x 1440 dpi; Min ink Droplet volume-1.5pl; Automatic duplex Printing-No; Print direction-Bi-directional, Uni-directional printing; print speed -draft, A4 (black/colour) upto 15ppm/5ppm; number of paper trays-1 Max paper size-12.95 x 44" Paper feed Method-Friction feed: Connectivity-USB 2.0; weight-12.5kg; Dimensions-705 x 322 x 215mm 1 year warranty	32,493.50	32,493.50
39	1	unit	SPCD All in one Tank System one (1) year warranty / 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 colour (Cyan, Magenta, Yellow); Max Copy Size-A4,letter; scanner type-flatbed colour image scanner; sensor type-CIS; Optical resolution-600 x 1200 dpi; Standard paper input capacity-up to 100 sheets of plain paper; output capacity-up to 30 sheets of plain paper; output capacity up to 30 sheets of plain paper; Max paper size-215.9 x 1200mm; USB support-ye; Double sided printing-no; input voltage-100-240V; Print up to-legal size 8.5 x 14; Copy and scan-up to A4 size 8.3 x 11.7; Dimension-375 x 374 x 179mm, weight-3.9 kg	11,620.00	11,620.00
38	1	unit	Laptop / Acer/Lenovo/Asus AMD Ryzen 5 4500u 2.73GHz 8GB RAM 512 GB SSD M.2 NVMe No ODD Windows 10 64bit 14' IPS FHD 1920x1080 AMD Radeon Graphics 32.34 x 21.89 x 1.6cm Intel Wireless Wi-Fi 6 802.11a/b/g/n+ac+ax and bluetooth	49,380.00	49,380.00

Total Amounts in Words: _____
page 14 of 21

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.** Very Truly Yours,
Signature over printed name **Mayor ROZZANO RUFINO B. BIAZON**
Date: **6/23/23** 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.: **029922**

Address : **Quezon City**

Date : **June 08, 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 USB 3.1 Gen 2 type-C; 2 usb 3.2 Gen 1 type-A; RJ-45; 1 type-A USB2.0; 1 HDMI Audio Boost Signature Slim Backpack 2 years warranty		
39	8	pcs	TCAD MOUNTED EXHAUST FAN Ceiling Mounted 8 inches	1,391.00	11,128.00
40	2	pcs	White INDUSTRIAL AIR COOLER / Iwata Heavy Duty type 180 watts power for 60-65 sqm area 8,000 m3/h powerful airflow 3 sides cooling pad Floor-standing type with wheels With horizontal (manual) and vertical (automatic) louver 40 liters water tank capacity With water piping provision	38,350.00	76,700.00
41	7	pcs	With Remote Control HEAVY DUTY PLATFORM TROLLEY 300 KGS CAPACITY STAINLESS 300kg loading capacity 90cm Foldable handrail 2 swivel wheels	4,849.00	33,943.00
42	1	set	Platform measurements: 90cm x 60cm PORTABLE SOUND SYSTEM SET W/ WIRELESS MIC With changeable frequency With Mic Cable for speaker XLR Male/Female Speaker Stand Heavy Duty Component: Woofer 15 inch, Tweeter: 1.75 inch Frequency Response: 45-20K Impedance: 40ohms Program Power: 700W Sensitivity: 97dB	67,236.00	67,236.00

Total Amounts in Words: _____ page 15 of 21

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

6/27/23
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.: **029922**
Address : **Quezon City** Date : **June 08, 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
43	4	pcs	PRO-2 CUP SUCTION LIFTER Number of Cups: 2 Lifting Capacity: 80kg Cup Diameter: 115mm	558.00	2,232.00
44	2	pcs	Body Material: Aluminium, Plastic WIRELESS LAVALIER MICROPHONE Omnidirectional polar pattern. Flat frequency response. High quality sound. Work with cameras, smartphones and computers. One button switch between camera and smartphone mode. 6m(20') length cable.	780.00	1,560.00
45	1	pc	Foam windscreen, lapel clip, 1/4" adapter and LR44 Battery included TRIPOD / Benro KH26P Two-stage aluminum tripod with 60mm bowl Supports loads up to 11 lb Sliding balance plate with two anti-twist pins 34.4 to 72.6" height range Fixed, non-removable mid-level spreader Independent leg adjustment using twist-lock levers Dual spiked feet with removable rubber pads 35.8" folded length Padded carrying case	13,000.00	13,000.00
46	2	unit	DAPCO Desktop Computer • Intel Core i7 11th Gen or later • Windows 10 64-bit • MSI Motherboard • 8GB Ram • 1 TB SATA HDD • 21.5" LED Monitor	72,940.00	145,880.00

Total Amounts in Words: _____ page 16 of 21

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

Confirms: **MEGAFIXTURES INC.**

Signature over printed name

6/27/23
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.: **029922**
Address : **Quezon City** Date : **June 08, 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
47	2	unit	ATX Casing with 700W Power Supply Unit • Keyboard and Mouse • UPS 625VA • One (1) Year Warranty Printer / Epson L5290 All in one Ink Tank System (1 year warranty) Printer type-print, scan, copy, fax with ADF; Printer Language- ESC/P-R, ESC/P Raster, Nozzle Configuration-a80 x 1 noozles Black 59 x 1 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 69 sec per photo(boredr)/90 sec per photo (borderless);Max copy Resolution 600x600 dpi; Max copy size-Legal; scanner type-Flatbed Clor image scanner; sensor type-CIS; Optical resolution-1200 x 2400dpi; Max scan Are 216 x 297 mm; ADF pape capacity-30 pages (A4), 10 pages (legal) Dimensions 375 x 347 x 237mm, weight 5.0kg.	17,542.00	35,084.00
48	1	unit	Portable speaker / Konzert PA12, Portable speaker, 400 watts, rechargeable, frequency Response; 50Hz-20Hz, S/N Ratio: 71dB, Led Lights, Remote Control, Rechargeable Battery, USB, FM,Line in, Guitar input,wired Mic Input, 40HMS	9,813.00	9,813.00
49	2	units	HEAVY DUTY PLATFORM TROLLEY 300 KGS CAPACITY STAINLESS Dimensions: 28 cm, 61cm, 91 cm Material used: Steel	9,581.00	19,162.00
50	2	units	AIR PURIFIER, CADR510 35-61 SQ M.* 3 Stage Filter Sytem : Pre -Filter HEPA Filter Activated Carbon Filter PM2.5 Digital Display Intelligent light Sensation & BLDC Mot or Auto mode/Sleep-mode	34,187.00	68,374.00

Total Amounts in Words: _____ page 17 of 21

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

Confrone: **MEGAFIXTURES INC.**
Signature over printed name
Date **6/27/23**

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.: **029922**
 Address : **Quezon City** Date : **June 08, 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 : _____
 Date of delivery : _____

Delivery Term : _____
 Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
51	1	unit	Ionizer Remote control UV Lamp + Photocatalyst Product Features 3 Fan Speed 3 Speeds to adjust freely Auto mode/Sleep mode Ionizer 1000 million pcs./cm3 ions releasing Timer 1-12 hours timing Remote control touch for 3s to start or end lock mode Filter Reset(filter replacement reminder one year (1) warranty Digital Copier Ecosys M2640idw / Kyocera Specifications: Copy/Print/Scan Resolution of 600 x 600 dpi, Fast 1200 and Fine 1200 dpi Standard Memory Capacity of 512 MB and upgradeable to a maximum of 1536MB memory Printer Processor Cortex-A9,800 MHz Built-in Gigabit Network, USB 2.0, USB Host Connection, Wireless LAN and slot for optional SD/SDHC card PCL6, KPD3 (Post Script 3 compatible), PDF Direct Print, XPS Direct Print and Open XPS emulations Power consumption copying/printing 661W, Sleep Mode 1W Maximum Duty Cycle of 250-sheets universal paper cassette and 100-sheets multi purpose tray Inclusions:	85,000.00	85,000.00

Total Amounts in Words: _____ page 18 of 21

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

Confrone: **MEGAFIXTURES INC.**

Signature over printed name

6/27/23
 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.: **029922**
 Address : **Quezon City** Date : **June 08, 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
			* Two (2) Additional Toner Cartridges (12k pages each)		
52	1	pc	TCAD LAMINATING MACHINE, LAMINATES 80 & 125 MICRON POUCHES, RELEASE TRIGGER FOR RETRIEVING AND RE-ALIGNING MISFED DOCUMENTS, ADVANCED CONTROLS ACCURATELY MONITOR LAMINATION TEMPERATURE, INCLUDES STARTER KIT FOR 10 DOCUMENTS, NUMBER OF ROLLERS: 2 ROLLERS, HEAT-UP TIME: 5 MINUTES, TEMPERATURE SETTINGS: 5 MINUTES HOT (X71 & COLD) SPEED: 30CM/MIN MAX MICRON: 100 MICRONS SIZE A4	7,533.50	7,533.50
53	1	pc	PAPER SHREDDER, JAM PREVENTION FEATURES: 100% JAM PROOF SYSTEM, FEED TYPE: TRADITIONAL, AUTO START/STOP: YES - ELECTRONIC, BASKET TYPE: PULL-OUT BIN, BIN FULL LIGHT: YES. CAN SHRED: STAPLES, CREDIT CARDS, PAPER CLIPS, CDS/DVDS, CUT SIZE (INCHES): 5/32" X 1-1/2", CUT TYPE: CROSS-CUT, DIN LEVEL - PAPER: P-4, MAXIMUM RUN TIME (MINUTES): 30 MIN ON / 40 MIN OFF, ENERGY EFFICIENT FEATURES: ENERGY SAVINGS SYSTEM, MATERIAL TYPE: PLASTIC, MODEL NUMBER: 99CI, NOISE FEATURES: SILENTSHRED	31,193.50	31,193.50
54	1	pc	PAPER ENTRY WIDTH (INCHES): 9, SAFETY FEATURES: SAFESENSE, SPEED (FEET PER MINUTE): 10, USAGE: SHARED, STRENGTH: SOHO, BIN CAPACITY (GALLONS): 9, RUN TIME (MINUTES): 10 TO 20 SHEET CAPACITY: 10 SHEETS PER SHEET: 207		
55	1	pc	PAPER TRIMMER NEUTRON PLUS, CUT UP TO 10 SHEETS OF PAPER (80GSM) AT A TIME, ALUMINUM CUTTING BED, WITH CUTTING GUIDES FOR DIFFERENT SIZES OF DOCUMENTS, INCLUDES 4 TYPES OF BLADES (STRAIGHT, WAVY, PERFORATED, AND FOLD)	1,943.50	1,943.50
56	1	unit	COFFEE MAKER MACHINE, 15LITERS/100 CUPS, GROSS WEIGHT 4.42 KG, NET WEIGHT 3.57KG, STAINLESS STEEL DOUBLE WALL INSULATION ENERGY SAVER	7,797.40	7,797.40
57	1	unit	HORIZONTAL DRY CABINET BOX, 100L LITERS DIGITAL DISPLAY WITH AUTOMATIC HUMIDITY CONTROLLER, MICROCOMPUTER FREEZING DEHUMIDIFICATION SYSTEM	12,480.00	12,480.00
58	1	unit	55" SMART TV / Samsung 55" UHD TV/Real 4K Resolution/Crystal Processor 4K with 4K upscaling/HDR/UHD dimming/dynamic crystal color/mega contrast/object tracking sound lite/ adaptive sound/Q-Symphony/SMART TV/Bixby on TV/ Tap View/Smart things APP Support/ Wireless Dex/3-side bezel less design/ Airslim Design/Game enhancer native refresh rate (60hz)/wireless LAN built-in (WIFI) inclusive of installation fee 1 year warranty	55,894.80	55,894.80
			GSO Paper Shredder	25,944.00	25,944.00

Total Amounts in Words: **Shred 16 sheets per pass into 4 x 38mm**
 _____ page 19 of 21

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

6/27/23
 /Date

Very Truly yours,
Mayor-ROZZANO RUFFINO 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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : MEGAFIXTURES INC.

P.O. No.: 020022

Address : Quezon City

Date : June 08, 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 :
Date of delivery :

Delivery Term :
Payment Term :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
59	MIS 1	PC	cross-cut particles (Security Level P4) 100% Jam Proof System Feed Type Traditional Auto Stop Yes Electronics Basket Type: Full out Bin Bin Full Light: Yes can shred: Staples, credit card paper clip CD/DVDs Cut size: 5/32 inches x 11/2 inches Cut Type Cross type DIN Level Paper P4 ax. Run time 20 min.on/30 min. off energy Noise feature: Silent type paper entry width 9", Speed (ft. per minute) 10 Bin Capacity 6 gallons; Run time - up to 20 minutes Sheet capacity 16 Shred per sheet 397 LADDER Product Type: Step Ladder ANSI Ladder Rating: Type IA Base Spread: 41.25 inch Foldable: Yes Ladder Height: 6 foot Ladder Material: Fiberglass Non Conductive: Yes Nonslip Tread: Yes Number of Steps: 5 Rung or Step Depth: 3 inch Rung or step Material: Aluminum Step Rise: 12 inch Telescoping: No Tray or Work Platform; No Twin Steps: No Weather resistant: Yes Weight Capacity: 300-pound lb capacity	17,086.10	17,086.10 =====

P7,960,627.00

Total Amounts in Words: page 20 of 21

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

Confirms: MEGAFIXTURES INC.
Signature over printed name
Date 6/27/23

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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6/14/23

PURCHASE ORDER
City Government of Muntinlupa

Supplier : MEGAFIXTURES INC. P.O. No.: 029922
Address : Quezon City Date : June 08, 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
			Reach height: 10 foot Storage Depth: 6 inch Storage Width: 23.38 xxxxxxxxxxxxxxxxxxxxxxxxx aua xxxxxxxxxxxxxxxxxxxxxxxxxxxx Supply and Delivery of Office and ICT Equipment for use of Various Offices		

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

Confirmer: MEGAFIXTURES INC. Signature over printed name
6/27/23 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
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