



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

**NOTICE TO PROCEED**

**INNOVATIVE FINDS CORP.**  
Quezon City

Dear Sir / Madame:


The attached Contract Agreement having been approved, notice is hereby given to **INNOVATIVE FINDS CORP.** that the CONTRACT of the City Government of Muntinlupa for the "**Supply, Delivery & Installation of Air Conditioning Units 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 August 09, 2023  
Name of the Bidder or Representative Shreeta Maria E. Cabrera  
Authorized signature 

### *Contract Agreement*

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THIS AGREEMENT made the 28 day of July 2023 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **INNOVATIVE FINDS CORP.** 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 & Installation of Air Conditioning Units 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 Twenty Three Thousand Seventy One Pesos (P5,023,071.00)** (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;

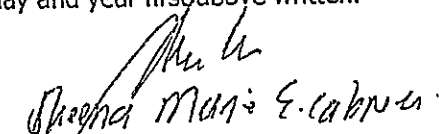
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 Twenty Three Thousand Seventy One Pesos (P5,023,071.00)** or such other sums as may be ascertained, **INNOVATIVE FINDS CORP.** agrees to the **Supply, Delivery & Installation of Air Conditioning Units 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.

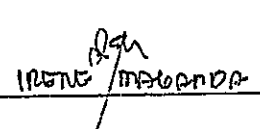
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**Hon. ROZZANO RUFINO B. BIAZON**  
 City Mayor

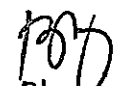
  
 \_\_\_\_\_  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**INNOVATIVE FINDS CORP.**

  
 \_\_\_\_\_

Signed in the presence of:

  
 Belinda Blessie Macagca

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

BEFORE ME, a Notary Public for and in Muntinlupa City, this 28 day of JUL 2023, 2023, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998


Sheena Marie Cabrerera

TIN 412-331-981-000

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. U09  
 Page No. 82  
 Book No. 88  
 Series of 2023.

  
**NOTARY PUBLIC**  
**CHINOY A. BRIBON**  
 Notary Public  
 Until December 31, 2023  
 Roll No. 69532  
 IBP264634/01/03/2023/Guezon City  
 PTR No. 158603-01/03/2023/Abra  
 MCLE Compliance No. 10757/22 March 2019  
 (Exempted)  
 Room 402, Abilaza Eulirio E. Rodriguez Sr. Ave  
 Brgy. Talaron, Guezon City



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE

CABRERA, SHEENA MARIE EM  
TIN: 412-331-981-800  
130 GEN. LUIZ STREET  
SAN JUAN CITY



BIRTH DATE : 06/24/1987  
ISSUE DATE : 08/24/2011

SIGNATURE

REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF TRANSPORTATION  
 LAND TRANSPORTATION OFFICE  
 NON-PROFESSIONAL DRIVING LICENSE



Last Name, First Name, Middle Name  
**BLAZON, ROZANO RUFINO DUNOAN**  
 Nationality Sex Date of Birth Height Weight  
 PHL M 1940-03-25 165 175  
 Address  
 319 LAAL ST NYALA ALABANG VILLAGE,  
 SMITHTON HPG CITY  
 License No. 2023/03720 HSB

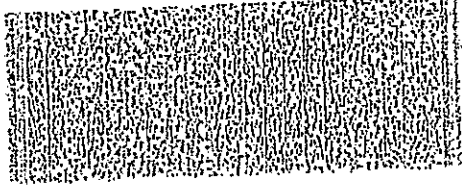
*[Signature]*  
 Supervisor of the Office

*[Signature]*  
 EDGAR C. CALWINE  
 Deputy Secretary

- 1. THIS LICENSE IS VALID FOR THE PERIOD INDICATED THEREON.
- 2. THIS LICENSE IS VALID FOR THE PERIOD INDICATED THEREON.
- 3. THIS LICENSE IS VALID FOR THE PERIOD INDICATED THEREON.
- 4. THIS LICENSE IS VALID FOR THE PERIOD INDICATED THEREON.
- 5. THIS LICENSE IS VALID FOR THE PERIOD INDICATED THEREON.
- 6. THIS LICENSE IS VALID FOR THE PERIOD INDICATED THEREON.
- 7. THIS LICENSE IS VALID FOR THE PERIOD INDICATED THEREON.
- 8. THIS LICENSE IS VALID FOR THE PERIOD INDICATED THEREON.

06720 1296

IN CASE OF EMERGENCY CONTACT  
 THE FOLLOWING INFORMATION  
 ADDRESS AND PHONE NUMBER  
 IN THE EVENT OF AN EMERGENCY



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# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : INNOVATIVE FINDS CORPORATION P.O. No.: 030218  
 Address : Quezon City Date : August 02, 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	1	unit	I. SUPPLY AND INSTALLATION OF ACU's Ia. Hon. CHRISTINE A. SORIANO-IGOT 1.5hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 12,960 (3,312-14,760)kJ/hr, Power Input 990 (210-1,330) W, EER 13.1 (15.8-11.1)kJ/W-hr, System Current 4.9 (1.1-6.1), R32/Carrier	65,790.00	65,790.00
2	1	unit	Installation of FCU and ACCU @25'	20,790.00	20,790.00
3	1	unit	Ib. Hon. MARIA RHODORA J. SALAZAR-RUBA 1.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 9,900 (2,772-11,520)kJ/hr, Power Input 750 (220-1,000)W, EER 13.2 (12.6-11.5)kJ/W-hr, System Current 3.75 (1.15-4.7)A, R32. (IT Room)/Carrier	58,890.00	58,890.00
4	1	unit	Installation of FCU and ACCU @25'	20,100.00	20,100.00
5	1	unit	1.5hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 12,960 (3,312-14,760)kJ/hr, Power Input 990 (210-1,330) W, EER 13.1 (15.8-11.1)kJ/W-hr, System Current 4.9 (1.1-6.1), R32/Carrier	65,790.00	65,790.00
6	1	unit	Installation of FCU and ACCU @30"	23,350.00	23,350.00
7	1	unit	Ic. Hon. LOVELLA F. DEMETRIA-VALDEZ 1.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 9,900 (2,772-11,520)kJ/hr, Power Input 750 (220-1,000) W, EER 13.2 (12.6-11.5)kJ/W-hr, System Current 3.75 (1.15-4.7) A, R32. (IT Room)/Carrier	58,890.00	58,890.00
8	1	unit	Installation of FCU and ACCU @25'	20,100.00	20,100.00
9	1	unit	1.5hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 12,960 (3,312-14,760)kJ/hr, Power Input 990 (210-1,330) W, EER 13.1 (15.8-11.1)kJ/W-hr, System Current 4.9 (1.1-6.1), R32/Carrier	65,790.00	65,790.00
10	1	unit	Installation of FCU and ACCU @35'	25,990.00	25,990.00
11	1	unit	Id. Hon. JOSEPH L. BELLEZA 1.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 9,900 (2,772-11,520)kJ/hr, Power Input 750 (220-1,000)	58,890.00	58,890.00

page 1 of 7

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: Sheena Marie E. Cabares  
 Signature over printed name  
August 09, 2023  
 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

8/9/23

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION**

P.O. No.: **030218**

Address : **Quezoni City**

Date : **August 02, 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
12	1	unit	W, EER 13.2 (12.6-11.5)kJ/W-hr, System Current 3.75 (1.15-4.7) A) R32. (IT Room) Installation of FCU and ACCU @25'	20,100.00	20,100.00
13	1	unit	1.5hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 12,960 (3,312-14,760)kJ/hr, Power Input 990 (210-1,330)W, EER 13.1 (15.8-11.1)kJ/W-hr, System Current 4.9 (1.1-6.1), R32/Carrier	65,790.00	65,790.00
14	1	unit	Installation of FCU and ACCU @35'	25,990.00	25,990.00
15	1	unit	le. Hon. GENNY PEARL B. BUSALPA-GONZALES 1.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 9,900 (2,772-11,520)kJ/hr, Power Input 750 (220-1,000)W, EER 13.2 (12.6-11.5)kJ/W-hr, System Current 3.75 (1.15-4.7)A, R32. (IT Room)/Carrier	58,890.00	58,890.00
16	1	unit	Installation of FCU and ACCU @25'	20,100.00	20,100.00
17	1	unit	1.5hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 12,960 (3,312-14,760)kJ/hr, Power Input 990 (210-1,330)W, EER 13.1 (15.8-11.1)kJ/W-hr, System Current 4.9 (1.1-6.1), R32/Carrier	65,790.00	65,790.00
18	1	unit	Installation of FCU and ACCU @35'	25,990.00	25,990.00
19	1	unit	lf. Hon. VICTORIA DP. SEPARA 2.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 16,920 (2,988-18,000)kJ/hr, Power Input 1,400 (230-1,720)W, EER 12.1 (13.0-10.5)kJ/W-hr, System Current 6.7 (1.3-7.6)A, R32 (Admission)/Carrier	79,290.00	79,290.00
20	1	unit	Installation of FCU and ACCU @45'	31,190.00	31,190.00
21	1	unit	lg. Hon. BRENDA RHEA F. FESALBON-MANGAHIS 2.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 16,920 (2,988-18,000)kJ/hr, Power Input 1,400 (230-1,720)W, EER 12.1 (13.0-10.5)kJ/W-hr, System Current 6.7 (1.3-7.6)A, R32 (Admission)/Carrier	79,290.00	79,290.00
22	1	unit	Installation of FCU and ACCU @45'	31,190.00	31,190.00

page 2 of 7

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: **INNOVATIVE FINDS CORPORATION**

Signature over printed name

*08/09/23*  
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 : **INNOVATIVE FINDS CORPORATION**

P.O. No.: **030213**

Address : **Quezoni City**

Date : **August 02, 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	Ih. Hon. RODERICK B. TAGNIA 2.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 16,920 (2,988-18,000)kJ/hr, Power Input 1,400 (230-1,720)W, EER 12.1 (13.0-10.5)kJ/W-hr, System Current 6.7 (1.3-7.6)A, R32 (Admission)/Carrier	79,290.00	79,290.00
24	1	unit	Installation of FCU and ACCU @45'	31,190.00	31,190.00
25	1	unit	Ii. INCOMING FISCAL ROOM 1.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 9,900 (2,772-11,520)kJ/hr, Power Input 750 (220-1,000)W, EER 13.2 (12.6-11.5)kJ/W-hr, System Current 3.75 (1.15-4.7)A, R32. (IT Room)/Carrier	58,890.00	58,890.00
26	1	unit	Installation of FCU and ACCU @25'	20,100.00	20,100.00
27	1	unit	1.5hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 12,960 (3,312-14,760)kJ/hr, Power Input 990 (210-1,330)W, EER 13.1 (15.8-11.1)kJ/W-hr, System Current 4.9 (1.1-6.1), R32 /Carrier	65,790.00	65,790.00
28	1	unit	Installation of FCU and ACCU @25'	20,790.00	20,790.00
29	2	unit	Ij. HALLWAY 5.0TR Ceiling Cassette Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 31,380-57,000 kJ/hr, System Power Input 2,000-5,200W, EER 11.0-15.7kJ/W-hr, R410a/Carrier	243,900.00	487,800.00
30	1	unit	Installation of FCU and ACCU @40'	44,190.00	44,190.00
31	1	unit	Installation of FCU and ACCU @50'	51,990.00	51,990.00
32	1	unit	Ik. CONFERENCE ROOM 3.0TR Ceiling Cassette Inverter, Cooling Capacity 12,500-38,400kJ/hr, System Power Input 685-3,550W, EER 10.8-18.2kJ/W-hr/Carrier	194,000.00	194,000.00
33	1	unit	Installation of FCU and ACCU @30'	32,490.00	32,490.00
34	15	pc	Il. HANGERS AND SUPPORT Full Threaded Rod 3/8 x 3m	178.00	2,670.00
35	30	pc	Loop Hanger Support 3"	138.00	4,140.00

Total Amounts in Words: \_\_\_\_\_

In case of failing to make 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: Shirley Marie G. Cabrera  
Signature over printed name  
Date: 08/02/23

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)

Requesting Office/Dept. \_\_\_\_\_

Funds Available : \_\_\_\_\_  
Amount: \_\_\_\_\_

Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No: \_\_\_\_\_

R.O. No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
Secretary of the Sanggunian

Authorized Official

Chief Account



**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : **INNOVATIVE FINDS CORPORATION**

P.O. No.: **030210**

Address : **Quezon City**

Date : **August 02, 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
36	1	set	II: ELECTRICAL WORKS Panel Board 225A, Induction Type, 3Pole, 20BR, Bolt-on (2pcs-50A, 1pc-40A, 14pcs-20A, 3pcs Spare)	64,900.00	64,900.00
37	1	pc	Circuit Breaker 225A, 3pole	18,400.00	18,400.00
38	350	m	22.0mm2 THHN  Wire	324.00	113,400.00
39	15	box	5.5mm2 THHN Wire	10,620.00	159,300.00
40	45	pc	Full Threaded Rod 3/8 x 3m	178.00	8,010.00
41	180	pc	Anchor Grip 3/8	19.00	3,420.00
42	180	pc	Nut 3/8	2.95	531.00
43	10	pc	Drill Bit 3/8, Metal	349.00	3,490.00
44	15	pc	Drill Bit 3/8, Mason	349.00	5,235.00
45	1	lot	Metallic Clamp, Locknut & Bushing, Assorted Elbow	5,990.00	5,990.00
46	45	pc	Self-Coupling Light Duty Tray Cable Tray Powder Coated Steel 3m x 100mm x 600 mm	2,760.00	124,200.00
47	8	pc	Anglar Bar 5mm x 1	649.00	5,192.00
48	15	m	Flexible Metal Conduit 1"	245.00	3,675.00
49	50	m	Flexible Metal Conduit 1/2"	130.00	6,500.00
50	22	pc	PVC Pipe 1/2"	238.00	5,236.00
51	20	pc	PVC Elbow 1/2"	30.00	600.00
52	15	pc	Electrical Tape	48.00	720.00
53	3	pc	Eye Connector 80mm2	549.00	1,647.00
54	1	unit	I. BAYANAN HEALTH CENTER (Main) 1.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 9,900 (2,772-11,520)kJ/hr, Power Input 750 (220-1,000)W, EER 13.2 (12.6-11.5)kJ/W-hr, System Current 3.75 (1.15-4.7)A, R32. (IT Room)/Carrier	58,890.00	58,890.00
55	1	lot	Installation of FCU and ACCU @20'	17,540.00	17,540.00
56	1	unit	II. BAYANAN HEALTH CENTER (Annex) 2.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 16,920 (2,988-18,000)kJ/hr, Power Input 1,400 (230-1,720) W, EER 12.1 (13.0-10.5)kJ/W-hr, System Current 6.7 (1.3-7.6)A, R32 (Admission)/Carrier	79,290.00	79,290.00

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

Confirme: **INNOVATIVE FINDS CORPORATION**

Signature over printed name

*08/09/23*  
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 : **INNOVATIVE FINDS CORPORATION**

P.O. No.:

**030218**

Address : **Quezon City**

Date

**August 02, 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
57	1	lot	Installation of FCU and ACCU @45'	31,190.00	31,190.00
58	1	unit	1.0hp Window Type, Inverter, Side Discharge Cooling Capacity 4,300-12,000kj/hr, Power Consumption 400-1,120W, EER 10.7-10.8kj/W-hr. (Dental Room)/Carrier	48,290.00	48,290.00
59	1	unit	1.5hp Window Type, Inverter, Side Discharge Cooling Capacity 5,200-14,000kj/hr, Power Consumption 465-1,280W, EER 10.9-11.2kj/W-hr. (Laboratory)/Carrier	51,990.00	51,990.00
60	1	unit	2.0hp Window Type, Inverter w/ 24hr timer, 7,500-18,750 14.3SE cooling capacity, 710-1,785 power consumption, 10.6EER R410a (Laboratory, Waiting Area & Computer Room)/Carrier	77,200.00	77,200.00
61	1	unit	III. PUTATAN HEALTH CENTER (Main) 1.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 9,900 (2,772-11,520)kj/hr, Power Input 750 (220-1,000)W, EER 13.2 (12.6-11.5)kj/W-hr, System Current 3.75 (1.15-4.7)A, R32. (Dr's Room)/Carrier	58,890.00	58,890.00
62	1	lot	Installation of FCU and ACCU @50'	33,790.00	33,790.00
63	1	unit	IV. PUTATAN HEALTH CENTER (Annex) 3.0TR Floor Standing, Inverter, Cooling Capacity 36,500 ( 12,200-40,000) kj/hr, Power Consumption 3,200 (675-3,750) W, EER 11.4 (18.1-10.6) kj/W-hr, R410a (Admission)/Carrier	140,900.00	140,900.00
64	1	lot	Installation of FCU and ACCU @40'	38,990.00	38,990.00
65	3	unit	1.5hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 12,960 (3,312-14,760)kj/hr, Power Input 990 (210-1,330)W, EER 13.1 (15.8-11.1)kj/W-hr, System Current 4.9 (1.1-6.1), R32 /Carrier	65,790.00	197,370.00
66	3	lot	Installation of FCU and ACCU @45'	31,190.00	93,570.00
67	1	unit	V. LYING-IN 1.5hp Window Type, Inverter, Side Discharge Cooling Capacity 5,200-14,000kj/hr, Power Consumption 465-1,280W, EER 10.9-11.2kj/W-hr. (Pre-Natal)/Carrier	51,990.00	51,990.00
68	1	unit	1.0hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling	58,890.00	58,890.00

page 5 of 7

Total Amounts in Words:

In case of failing to make 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: **INNOVATIVE FINDS CORPORATION**

Signature over printed name

*Sheena Marie E. Cabron*

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 : <b>INNOVATIVE FINDS CORPORATION</b>	P.O. No.:	030218
Address : <b>Quezon City</b>	Date	August 02, 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
69	1	lot	Capacity 9,900 (2,772-11,520)kJ/hr, Power Input 750 (220-1,000)W; EER 13.2 (12.6-11.5)kJ/W-hr, System Current 3.75 (1.15-4.7)A, R32. (New Born Screening)/Carrier	30,500.00	30,500.00
70	3	unit	Installation of FCU and ACCU @45' 1.5hp Window Type, Inverter, Side Discharge Cooling Capacity 5,200-14,000kJ/hr, Power Consumption 465-1,280W, EER 10.9-11.2kJ/W-hr. (Triage, Sterilization Area & Dental)/Carrier	51,990.00	155,970.00
71	1	unit	1.5hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling Capacity 12,960 (3,312-14,760)kJ/hr, Power Input 990 (210-1,330)W, EER 13.1 (15.8-11.1)kJ/W-hr, System Current 4.9 (1.1-6.1), R32 (Dr's Clinic )/Carrier	65,790.00	65,790.00
72	1	lot	Installation of FCU and ACCU @45' VI. EMERGENCY CARE CLINIC (Southville NHA)	31,195.00	31,195.00
73	4	unit	1.5hp Window Type, Inverter, Side Discharge Cooling Capacity 5,200-14,000kJ/hr, Power Consumption 465-1,280W, EER 10.9-11.2kJ/W-hr./Carrier	51,990.00	207,960.00
74	1	unit	VII. AYALA HEALTH CENTER 2.0hp Window Type, Inverter w/ 24hr timer, 7,500-18,750 cooling capacity, 710-1,785 power consumption, 14.3SEER, 10.6EER, R410a (Dental Room)/Carrier	77,200.00	77,200.00
75	1	unit	1.0hp Window Type, Inverter, Side Discharge Cooling Capacity 4,300-12,000kJ/hr, Power Consumption 400-1,120W, EER 10.7-10.8kJ/W-hr. (Midwife Room)/Carrier	48,290.00	48,290.00
76	3	unit	VIII. BAGONG SILANG HEALTH CENTER 1.0hp Window Type, Inverter, Side Discharge Cooling Capacity 4,300-12,000kJ/hr, Power Consumption 400-1,120W, EER 10.7-10.8kJ/W-hr. (Dental, Nutrition & Family Planning Room)/Carrier	48,290.00	144,870.00
77	3	unit	IX. SUCAT HEALTH CENTER 1.0hp Window Type, Inverter, Side Discharge Cooling Capacity 4,300-12,000kJ/hr, Power Consumption 400-1,120W,	48,290.00	144,870.00

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.

Confrome: Maena Marie G. Cabarra  
INNOVATIVE FINDS CORPORATION  
Signature over printed name  
Date: 08/09/23

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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