

### 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,

I acknowledge receipt of this Notice on Hugust 09, 7073

Name of the Bidder or Representative Streng Many 6. Cabreral

Authorized signature

Authorized signature \_

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

#### Contract Agreement

THIS AGREEMENT made the 9 8 day of 1073 20 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").

### NÓW 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 RUFINI City Mayor	о в.	BIAZON
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for:
CITY GOVERNMENT OF MUNTINLUPA

Mu h Threpa Man: E. Cabrus.

for:
INNOVATIVE FINDS CORP.

Oet.	Signed in the presence of:		
Inter marchae	Belinda	Blessie	Managea
/			

### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CTTYOR MUNTANEUPAL

BEFORE ME, a Notary Public for and in Muntinlupa City, this 2 dayJof 2023 personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998

Sheena Marie Calorera

TH 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. 109
Page No. 27
Book No. 28
Series of 2023.

CHINOTARY PUBLIC T BRIBON Notally Public 2023

Until December 31, 2023 Roll No 69532

. IBP264634/01/03/2073/Quezon City PTR No. 158608 10 05/2023/Abra

PTR No. 1586089 1 1512023/ASTA MCLE Compliance No. 1 20767/22 March 2019

(Extr. 190) Room 402, Ablaza Builtur () E. Rodinguez Sr. Ave Brgy Tataion Quezon City



# REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

Cabrera, sheena marie em

TIN: 412-331-981-000 130 GEN. LUIZ STREET SAN JUAN CITY

BIRTH DATE

: 06/24/1987

ISSUE DATE

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### REPUBLIC OF THE PHILIPPRIES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE



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Marin Malling h. fr

### PURCHASE ORDER

### City Government of Muntinlupa

Cunnitar 4	ININIO\/A	TIVE FIN	IDS CORPORATION	NCNC	P.O. No.:	030218		
Supplier: INNOVATIVE FINDS CORPORATION  Address: Quezon City				Date :	August 02,	2023		
Address:	_Quezon_	<u> </u>			Mode of Procurement : Public Bidding			
Gentlemen	: Please furn	ish and/or d	cliver to this office the	following articles subject t	to the terms and	conditions contain	ned herein:	
Place	of delivery:				Delivery Term			
				1	Payment Term			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
1	1	unit	Cooling Capacity 12,9	. SORIANO-IGOT r, Power Supply 1Ph/230V, 160 (3,312-14,760)kJ/hr, Po ER 13.1 (15.8-11.1)kJ/W-hr	ower Input	65,790.00	65,790.00	
2	1	unit	Installation of FCU an	d ACCU @25'		20,790.00	. 20,790.00	
3	1	unit	1.0hp Hi-wall, Inverte	OORA J. SALAZAR-RUBA r, Power Supply 1Ph/230V 0 (2,772-11,520)kJ/hr, Pov 3.2 (12.6-11.5)kJ/W-hr, Sys	ver Input 750	58,890.00	58,890.00	
4 5	1	unit unit	Installation of FCU an 1.5hp Hi-wall, Inverte Capacity 12,960 (3,31 (210-1,330) W, EER 1	d ACCU @25' rr, Power Supply 1Ph/230V .2-14,760)kJ/hr, Power Inp 3.1 (15.8-11.1)kJ/W-hr, Sy:	ut 990	20,100.00 65,790.00	20,100.00 65,790.00	
6	1	unit	Installation of FCU ar	Current 4.9 (1.1-6.1), R32/Carrier Installation of FCU and ACCU @30"'  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)				
7	1	unit	1.0hp Hi-wall, Inverte Capacity 9,900 (2,772 W, EER 13.2 (12.6-11					
8 9	1 1	unit unit	Capacity 12,960 (3,3	nd ACCU @25' er, Power Supply 1Ph/230\ 12-14,760)kJ/hr, Power		20,100.00 65,790.00	20,100.00 65,790.00	
10	1	unit	System Current 4.9 ( Installation of FCU and Hon, IOSEPH L. B	nd ACCU @35' ELLEZA		25,990.00	25,990.00	
11	1	unit	Capacity 9,900 (2,77	er, Power Supply 1Ph/230 2-11,520)kJ/hr, Power Inp 1 of 7	V/60Hz, Cooling ut 750 (220-1,00	58,890.00 C)	58,890.00	
Total A	mounts in W	ords:						
for eve	In case of f	ailing to ma ay shall be i keeke MO VATIVE FM Signature o		in the time specified above	e, a penalty of or Very Truly ye Mayor RO2	ne-tenth (1/10) of of the control of	B. BIAZON	
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)				Requesting Office/Dept.	Ar	nilable :		
Appro Purch	ved to be pur as per Sangg	rchased thru uniang Res.	Negotiated		R.C	). No.:		
Certif	ied Correct:	Secretary o	of the Sanggunian	Authorized Öfficial		Chief Account		

							020915			
Supplier :	INNOV	ATIVE F	NDS CORPORA	S CORPORATION P.O. No.:			1			
	Quezoni		1				August 02, 2023			
						roen 	rement : Pub	lic Bidding		
Gentlemen	: Please furn	ish and/or	deliver to this office the	ne following articles subject	to the terms	and	conditions conti	nined herein:		
Place	of delivery				Delivery'	lerni	•			
						i	:			
Item No.	Quantity	Unit		Description	<u></u>		Unit Cost	Amount		
						<u> </u>				
12 13	1	unit unit	Al R32. (IT Room) Installation of FCU at 1 Shp Hi-wall, Invert Cooling Capacity 12, Input 990 (210-1,330	er, Power Supply 1Ph/230V/ 960 (3,312-14,760)kJ/hr, Pov ))W, EER 13.1 (15.8-11.1)kJ/'	60Hz, wer		20,100.00 65,790.00	20,100.00 65,790.00		
14	1	unit	Current 4.9 (1.1-6.1) Installation of FCU a				25,990.00	25,990.00		
15	1	unit	1.0hp Hi-wall, Invert Cooling Capacity 9,9	RL B. BUSALPA-GONZALES er, Power Supply 1Ph/230V/ 00 (2,772-11,520)kJ/hr, Pow DW. EER 13.2 (12.6-11.5)kJ/	er		58,890.00	58,890.00		
16 17	1 1	unit unit	System Current 3.75 Installation of FCU at 1.5hp Hi-wall, Invert Cooling Capacity 12,	out 750 (220-1,000)W, EER 13.2 (12.6-11.5)kJ/W-hr, stem Current 3.75 (1.15-4.7)A, R32. (IT Room)/Carrier tallation of FCU and ACCU @25' 20,100.00 20,10 hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, oling Capacity 12,960 (3,312-14,760)kJ/hr, Power put 990 (210-1,330)W, EER 13.1 (15.8-11.1)kJ/W-hr,						
18	1	unit	System Current 4.9 ( Installation of FCU a	stem Current 4.9 (1.1-6.1), R32/Carrier stallation of FCU and ACCU @35'				25,990.00		
19	1	unit	2.0hp Hi-wall, Invert Capacity 16,920 (2,9	Hon. VICTORIA DP. SEPARA  hp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Cooling pacity 16,920 (2,988-18,000)kJ/hr, Power Input 1,400				79,290.00		
20	1	unit	6.7 (1.3-7.6)A, R32 (/ Installation of FCU a	(1.3-7.6)A, R32 (Admission)/Carrier tallation of FCU and ACCU @45'  Hon. BRENDA RHEA F. FESALBON-MANGAHIS						
21	1	unit	2.0hp Hi-wall, Invert Cooling Capacity 16,	er, Power Supply 1Ph/230V/ 920 (2,988-18,000)kJ/hr, Po	'60Hz, wer		79,290.00	79,290.00		
22	1	unit	System Current 6.7 ( Installation of FCU a	at 1,400 (230-1,720)W, EER 12.1 (13.0-10.5)kJ/W-hr, tem Current 6.7 (1.3-7.6)A, R32 (Admission)/Carrier allation of FCU and ACCU @45' page 2 of 7						
Total An	nounts in Wo	ords:			***************************************		J., 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	· · · · · · · · · · · · · · · · · · ·		
In case of failing to make for every day of delay shall be imp    Ling Mile   Confrome: INNOVATIVE FINDS     Signature over			ke he full delivery wi	thin the time specified above	e, a penalty of	ZZZA	e-tenth (1/10) of NO RUFINO I Authorized Offic	3. BIAZON		
(In case of Negotiated Purchase pu Section 369 (a) of RA7160 this po be accomplished)  Approved to be purchased thru Ne			portion must	Requesting Office/Dept.	Funds	Am	lable : ount:			
	per Sanggui	uang Res. I	40:							
Certifie	d Correct:	Secretary o	the Sanggunian	Authorized Official			Chief Account			
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Supplier :	INNOV	ATIVE FII	NDS CORPORA	TION	_ P.O. No.:	<u>()</u>	39717	
Address : Quezoni City				_ Date :	August 02, 2023			
						roenrer	nent: Pub	olic Bidding
Gentlemen	n:							. ,, .
	Please furr	iish and/or d	eliver to this office th	ne following articles subject	to the terms	and ec	onditions conti	ained herein:
Place	of delivery				Defivery 1	erni :		
			·					
								<u></u>
Item No.	Quantity	Unit		Description			Unit Cost	Amount
	i		ih. Hon. RODERICK	R TAGNIA				
23	1	unit	2 0hp Hi-wall, Invert	er, Power Supply 1Ph/230V,			79,290.00	79,290.00
				920 (2,988-18,000)kJ/hr, Po 20)W, EER 12.1 (13.0-10.5)k				
				(1.3-7.6)A, R32 (Admission)/				ļ
24	1	unit	Installation of FCU a				31,190.00	31,190.00
	_	_	II. INCOMING FISCA		_			1
25	1	1	. 1	er, Power Supply 1Ph/230V,			58,890.00	58,890.00
				0 (2,772-11,520)kJ/hr, Powe ER 13.2 (12.6-11.5)kJ/W-hr,				
				.7)A, R32. (IT Room)/Carrier				
26	1	unit	Installation of FCU a				20,100.00	20,100.00
27	1	unit		er, Power Supply 1Ph/230V, 12-14,760)kJ/hr, Power Inpu		ng	65,790.00	65,790.00
				3.1 (15.8-11.1)kJ/W-hr, Syst				
	_		Current 4.9 (1.1-6.1)			.		
28	1	unit	Installation of FCU and ACCU @25' 20,790.00 20,7'				20,790.00	
29	2	unit	11				487,800.00	
			Choling Capacity 31,380-57,000 kJ/hr, System Power					10.,000.00
70	4			EER 11.0-15.7kJ/W-hr, R41	Oa/Carrier			
30 31	1 1	unit unit	. i . ii . i				44,190.00 51,990.00	
			Ik. CONFERENCE RO	OM			•	31,550,00
32	1			e Inverter, Cooling Capacity	1	1	94,000.00	194,000.00
			1	System Power Input 685-3,5	550W,			
33	1		EER 10.8-18.2kj/W-h Installation of FCU at				32,490.00	32,490.00
			i). HANGERS AND SI	JPPORT	-		32,430.00	52,490.00
34	15		Full Threaded Rod ¾				178.00	2,670.00
35	30	pc	Lbop Hanger Suppor	1.3" 3 of 7			138.00	4,140.00
			P280					ļ
Total Am	ounts in Wo	rds:				· · · · · · · · · · · · · · · · · · ·		And Sainteanneau and 18 and
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for every	in case of ta	iting to make / shall be in/	My full/delivery wit	hin the time specified above	, a penalty of	f one-te	enth (1/10) of c	one percent
					Very Truff	yours.	1	
Confron	ie: <u>INNOV</u>	ATIVEFINE	one G. Cabras.	Pila mai	Mayor Ro	ZZAN	O RUFINO I	B. BIAZON
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	nplished)							
Approve	d to be purel	nased thru No	egotiated			K.O. Ne	o.:	
rurchas	per Sanggun	iang Kes. No	) <sup>*</sup>					
Certified	l Correct:				_			
	S	ecretary of the	he Sanggunian	Authorized Official		C	Chief Account	
			<del> </del>	L.,				

Supplier	: INNO	VATIVE F	INDS CORPOR	ATION	P.O. No.:	030218	
Address: Quezon City				Date	aleAugust_02, 2023		
					1	rocurement :Pu	
M						Total Carette,	
Gentleme		nish and/or	deliver to this office	the following articles subjec	t to the terms	and conditions con	tained herein:
Place	of delivery	:			Delivery Te	:m:	<del>and the hopey had go any good of the cons</del>
						erm :	
Item No.	Quantity	Unit		Description	<u> </u>		Amount
36	1	set	(Ppcs-50A, 1pc-40A,	Induction Type, 3Pole, 20BR, 14pcs-20A, 3pcs Spare)	Bolt-on	64,900.00	64,900.00
37	1	pc	Circuit Breaker 225	iA, 3pole		18,400.00	18,400.00
38	350	m	22.0mm2 THHN  V		}	324.00	113,400.00
39 40	15	box	5 5mm2 THHN Wir			10,620.00	159,300.00
40	45	рс	Full Threaded Rod	% x 3m		178.00	8,010.00
41	180	pc	Ahchor Grip 3/8			19.00	3,420.00
42	180	pc	Nut 3/8			2.95	531.00
43 44	10	pc	Drill Bit 3/8, Metal			349.00	3,490.00
44	15 1	pc	Drill Bit 3/8, Mason	1		349.00	5,235.00
46	45	lot	Ivietallic Clamp, Loc	knut & Bushing, Assorted Elb	ow	5,990.00	5,990.00
,,	-12	pc	Coated Steel 3m x 1	Duty Tray Cable Tray Powder		2,760.00	124,200.00
47	8	рс	Anglar Bar 5mm x 1	LOOMIM X 600 MM			
48	<b>1</b> 5	m	Flexible Metal Conc			649.00	5,192.00
49	50	m	Flexible Metal Cond			245.00	3,675.00
50	<b>2</b> 2	рс	PVC Pipe 1/2"		].	130.00	6,500.00
51	20	рс	PVC Elbow 1/2"			238.00	5,236.00
52	15	рс	Electrical Tape			30.00	600.00
53	3	рс	Eye Connector 80m	m2	Į	48.00	720.00
•		,	I. BAYANAN HEALTI	H CENTER (Main)	-	549.00	1,647.00
54	1		1 Ohp Hi-wall, Invert Cooling Capacity 9,9 Input 750 (220-1,00	BAYANAN HEALTH CENTER (Main) Ohp Hi-wall, Inverter, Power Supply 1Ph/230V/60Hz, Poling Capacity 9,900 (2,772-11,520)kJ/hr, Power put 750 (220-1,000)W, EER 13.2 (12.6-11.5)kJ/W-hr, stem Current 3.75 (1.15-4.7)A, R32. (IT Room)/Carrier			
55	1	lot	Installation of FCU a	nd ACCU @20'	Carrier	17,540.00	17,540.00
56	1	unit	2 0hp Hi-wall, Invert Capacity 16,920 (2,9	ter, Power Supply 1Ph/230V/6 188-18,000)kJ/hr, Power Input 12.1 (13.0-10.5)kJ/W-hr, Syste	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		79,290.00
		<u> </u>		4 of 7	-		
Total Ame	ounts in Wo	rds:	•				
l for every		7 7 7	3030 <u>u</u>	thin the time specified above,	ļ	ſ	
Confrom	e: <u>INNOV</u>	TIVE FIND	S CORPORATION riprinted name	<u>[</u>	Very Truly y Vlayor ROZZ	ANO RUFINO B	. BIAZON
	<u>.                                    </u>	<u> </u>	27/23		*	Authorized Officia	II.
(In case of Negotiated Purchase pu Section 369 (a) of RA7160 this pol be accomplished)			ursuant to tion must	Requesting Office/Dept.	Funds Ava	ailable :	patenthal de Mariana, de da traja a tr
Approved Purchas p	to be purch er Sangguni	ased thru Ne ang Res. No	gotiated :		, ,		1
Certified	Correcti						
		ecretary of tl	e Sanggunian	Authorized Official	_	Chief Account	
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Supplier :	: INNOVATIVE FINDS CORPORATION				P.O. No.: 030218			
• •	: Quezon City			Date	August 02, 2023			
					Mode of 1	rocu	rement: Publ	lic Bidding
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Gentlemer	i: Please furn	ish and/or d	eliver to this office th	e following articles subject	to the terms	and	conditions conta	nined herein:
Place	of delivery :		<u> </u>		Delivery 1	erm	•	
. Date	of delivery:				Payment T	erm		
ltem No.	Quantity	Unit		Description			Unit Cost	Amount
57	1	lot	Installation of FCU an	d ACCU @45'			31,190.00	31,190.00
58	1	unit	1.0hp Window Type,	Inverter, Side Discharge Coc	oling		48,290.00	48,290.00
				OkJ/hr, Power Consumption 7-10.8kJ/W-hr. (Dental Roor				
59	1	unit	1.5hp Window Type,	Inverter, Side Discharge Coo	oling		51,990.00	51,990.00
				OkJ/hr, Power Consumption 9-11.2kJ/W-hr. (Laboratory)				:
60	1	unit		Inverter w/ 24hr timer, 7,50		.3SE	77,200.00	77,200.00
				-1,785 power consumption,		10a		
			(Laboratory, Waiting	Area & Computer Room)/C	arrier			
61	1	unit	1.0hp Hi-wall, Inverte	r, Power Supply 1Ph/230V/			58,890.00	58,890.00
				0 (2,772-11,520)kJ/hr, Pow 3.2 (12.6-11.5)kJ/W-hr, Syste				
				7)A, R32. (Dr's Room)/Carrie				
62	1	lot	Installation of FCU an				33,790.00	33,790.00
63	1	unit	IV: PUTATAN HEALTH	Inverter, Cooling Capacity 3	36,500		140,900.00	140,900.00
	_		1 1	r, Power Consumption 3,200		,750)		
_				.6) kj/W-hr, R410a (Admissio	on)/Carrier			
64 65	1 3	lot unit	Installation of FCU an	id ACCU @40' er, Power Supply 1Ph/230V/	60Hz. Coolir	ng	38,990.00 65,790.00	38,990.00 197,370.00
03	J	unit	Capacity 12,960 (3,31	12-14,760)kJ/hr, Power Inpu	t 990	-0	00,, 50.00	157,570.00
			(210-1,330)W, EER 13  Current 4.9 (1.1-6.1),	3.1 (15.8-11.1)kJ/W-hr, Syste	em			
66	3	lot	Installation of FCU an		•		31,190.00	93,570.00
	-		V. LYING-IN	_				, i
67	1	unit		Inverter, Side Discharge Co		ty	51,990.00	51,990.00
			5 ,200-14,000kJ/nr, Pi   EER 10.9-11.2kJ/W-h	ower Consumption 465-1,28 r. (Pre-Natal)/Carrier	suvv,			
68	1	unit		er, Power Supply 1Ph/230V/	60Hz, Cooli	ng	58,890.00	58,890.00
			page	5 of 7				
Total Au	nounts in Wo	włe.	<u> </u>				The supplier of the supplier o	
					i i	· <del></del>		
a	In case of fa	iling to mak	y Mg fiyl delivery with	nin the time specified above	, a penalty o	fone	e-tenth (1/10) of	one percent
for every	day of delay	shall be in	ari G. Carbren		Vous Turk	, 	land to the	·
Confror			DS CORPORATION		Mayor Re		NO RUFINO	B. BIAZON
			er printed name	<del></del>	-/-/	17	uthorized Offici	al
		27/1	19/23					
~*** <u>*********************************</u>	-	7_0	onte					
(In case	of Negotiate	d Purchase	pursuant to	Requesting Office/Dept.	Fundel	Avnil	able :	
Section	369 (a) of R		ortion must	for anno a treat walket	· sinda	Am	ount:	
	nplished)				1 1			1
	ed to be pure!					ĸ.U,	No.:	
		nang Kes. N	ol:					
Certifie	d Correct:		41-6		_			
	2	secretary of	the Sanggunian	Authorized Official			Chief Account	
······································	· · · · · · · · · · · · · · · · · · ·		4					

Supplier :	INNOV	ATIVE FII	IDS CORPORATION		P.O. No.:	194430			
Address : Quezon City					Date :	<u> </u>	02, 2023		
				Mode of I	rocu	rement:	Public Bidding		
						1			
Gentlemen	: Please furn	ish and/or de	Pliver to this office t	he following articles subject	to the terms	and conditions contained herein:			
Place	of delivery :				Delivery T	erni			
			F	had 8115-rade daylor benefit from	Payment 3	erm		an and a supplementary of the	
ltem No.	Quantity	Unit	•	Description			Unit Cost	Amount	
69 70	1 3	lot	(220-1,000)W; EER 1 3L75 (1.15-4.7)A, R3 Installation of FCU a 1.5hp Window Type 5,200-14,000kJ/hr,	, Inverter, Side Discharge Co Power Consumption 465-1,2	em Current rier oling Capac 80W, EER 1	ty	30,500.00 51,990.00 1	30,500.00 155,970.00	
71	1		15hp Hi-wall, Invert Qapacity 12,960 (3,3	Sterilization Area & Dental)/C ter, Power Supply 1Ph/230V/ 812-14,760}kJ/hr, Power Inpu 1.1)kJ/W-hr, System Current Clinic )/Carrier	<sup>(</sup> 60Hz, Cooli ıt 990 (210-		65,790.00 ))	65,790.00	
72	1	lot	Installation of FCU a	nd ACCU @45'			31,195.00	31,195.00	
73	4	unit	Gapacity 5,200-14,000kJ/hr, Power Consumption 465-1,280W, EER 10.9-11.2kJ/W-hr./Carrier					207,960.00	
74	1	unit	cooling capacity, 710-1,785 power consumption, 14.3SEER,					77,200.00	
75	1	unit	10.6EER, R410a (Dental Room)/Carrier 1.0hp Window Type, Inverter, Side Discharge Cooling 48,290.00 48,290 48,290.00 48,290.00 48,290.00 48,290.00 48,290.00					48,290.00	
76	3	unit	dapacity 4,300-12,00	, inverter, Side Discharge Co OOkJ/hr, Power Consumption	400-1,120	Ν,	48,290.00	144,870.00	
77	3	unit	EER 10.7-10.8kJ/W-hr. (Dental, Nutrition & Family Planning Room)/Carrier IX. SUCAT HEALTH CENTER 1.0hp Window Type, Inverter, Side Discharge Cooling Capacity 4,300-12,000kJ/hr, Power Consumption 400-1,120W, page 6 of 7						
Total Am	ounts in Wor	'ds:							
In case of failing to make for every day of delay shall be in the Confrome: INNOVATIVE FINDS Signature over			S CORPORATION			y ZZA		B. BIAZON	
(In case of Negotiated Purchase purchase of Negotiated Purchase purchased this posterior accomplished)  Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.			rtion must	suant to Requesting Office/Dept. Funds Available :  Amount:  Otiated R.O. No.:					
Certified	Correct:								
	S(	ecretary of th	e Sanggunian	Authorized Official			Chief Accoun	il	

Sumplier :	INNOV	ATIVE FIR	DS CORPORA	TION	P.O. No.:		030238		
	Quezon		1		1	rocu	August 02	2, 2023	
Gentlemer	ı; Please furr	nish and/or de	liver to this office th	ne following articles subject	to the terms	and	conditions conta	nined herein:	
Place	of delivery				Delivery 1	ernı	•		
Date	of delivery	·		78,000	Payment 1	erm	*	1	
Item No.	Quantity	Unit		Description			Unit Cost	Amount	
78	1	init	3 OTR Underceiling II kj/hr, System Power	ir. (Family Planning, Pre-Nata nverter, Cooling Capacity 12 Input 695-3,500W, EER 10.9 50/1,450/1,230m3/hr, Refrig	,050-38,000 -17.3kj/W-h	r,	n) 174,800.00	174,800.00	
79	1	ot	rstallation of FCU a				42,240.00	42,240.00	
80	2		X BULI HEALTH CEN 1 5hp Window Type,	TER Inverter, Side Discharge Cod	oling		51,990.00	103,980.00	
81	3	ı <b>ni</b> t	EER 10.9-11.2kJ/W-  1 Ohp Window Type, Capacity 4,300-12,00	pacity 5,200-14,000kJ/hr, Power Consumption 465-1,280W, R 10.9-11.2kJ/W-hr. (TB DOTS & Nurse Room)/Carrier hp Window Type, Inverter, Side Discharge Cooling pacity 4,300-12,000kJ/hr, Power Consumption 0-1,120W, EER 10.7-10.8kJ/W-hr. (Dental, Family					
							P5,023,0	71.00	
Total An	ounts in Wo	rds:			<u> </u>	<del></del>			
for every Confron	day of delante	y shall be infl Access of Ma ATIVE FIND	Specific Collagn Specific Conformation Speci	hin the time specified above,	ļ	Y ZZĄ	rs. M. (1/10) of c	. BIAZON	
(In case of Negotiated Purchase pu Section 369 (a) of RA7160 this po be accomplished) Approved to be purchased thru Ne Purchas per Sangguniang Res. No.			ption must	Requesting Office/Dept. Funds Available: Amount: R.O. No.:			ount:	, , , , , , , , , , , , , , , , ,	
Certifie	d Correct:	Secretary of the	he Sanggunian	Authorized Official	_	·	Chief Account		
				The state of the s			~		