



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

NOTICE TO PROCEED

BIG CRATE ENTERPRISE INC.
 Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **BIG CRATE ENTERPRISE INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of ICT, Office Supplies & 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 September 06, 2023

Name of the Bidder or Representative Charlene Joyce Reyes

Authorized signature 

Contract Agreement

THIS AGREEMENT made the 18 day of AUG 2023 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **BIG CRATE ENTERPRISE 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 ICT, Office Supplies & Equipment for use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Six Hundred Thirty Seven Thousand Four Hundred Eighty Six Pesos & 6/100 (P5,637,486.06)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

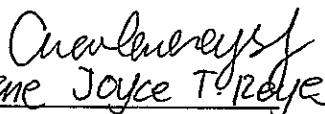
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 Six Hundred Thirty Seven Thousand Four Hundred Eighty Six Pesos & 6/100 (P5,637,486.06)** or such other sums as may be ascertained, **BIG CRATE ENTERPRISE INC.** agrees to the **Supply & Delivery of ICT, Office Supplies & 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

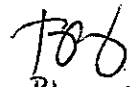

Charlene Joyce Torres
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
BIG CRATE ENTERPRISE INC.


INES MALANDA

Signed in the presence of:


Belinda Blessie Macabaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in QUEZON CITY, this AUG 18 2023 day of _____ 2023, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own voluntary act and deed.

WITNESS MY HAND SEAL.


 ATTY. ROSALINDA R. B. MONTENEGRO
 NOTARY PUBLIC

Commission expires on Dec. 31, 2023

PTC No. 4026249-01/03/2023 - Q.C.


IsP No. 263982 - 01/03/2023 - Q.C.

Roll No. 68455


MCLE Comp. No. VII-0021672 - 04/14/2025

Doc. No. 117
 Page No. 24
 Book No. XI
 Series of 2023.

Philippines



01-250653956-9
REYES CHARLENE JOYCE TIZON
MARCH 16, 1969 - FEMALE
21 A KATARUNGAN ST MUZON MALABON CITY THIRD
DISTRICT 1470



INFORMAL RECORD

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **BIGCRATE ENTERPRISES INC.** P.O. No.: **030324**
 Address : **Quezon City** Date : **August 29, 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
			PLMUN		
1	400	pc	Pen, Ball Point, black /HBW/FLEXIBALLPEN/PANDA	9.00	3,600.00
2	150	pc	Arch File, Black, 2", 2 ring, D-type, legal w/ insert card on spine for label, Green/JOY	183.84	27,576.00
3	30	pc	Arch File, Black, 1", 2 ring, D-type, legal w/ insert card on spine for label, Green /JOY	165.00	4,950.00
4	1	ream	LCT PVC Cover, Long, 200mic Acetate Sheet (100pcs)	598.00	598.00
5	1	ream	LCT PVC Cover, Short, 200mic Acetate Sheet (100pcs)	468.00	468.00
6	50	box	binder clip, backfold, 1" (25mm), 12s/box /JOY/EXCEL/HBW	44.80	2,240.00
7	1100	ream	Paper, bond/copier, long (8.5x13:) sub 20, (70gsm) ream	354.95	390,445.00
8	700	ream	Paper, bond/copier, short (8.5x11) sub 20 (70gsm), ream	316.95	221,865.00
9	50	PC	Calculator, 12 digits /CASIO/DELI	493.50	24,675.00
10	100	pc	certificate frame, acrylic cover, A4	202.00	20,200.00
11	100	pc	Clipboard Folder w/ cover, long (8x14"), Blue	207.90	20,790.00
12	200	pc	correction tape , 5mm wide, 5m long /JOY/HBW	36.95	7,390.00
13	20	pc	cutter small, 18mm /JOY	54.60	1,092.00
14	100	roll	Tape, double -adhesive, with foam, 1' roll., 10m /JOY/CROCO	88.40	8,840.00
15	200	box	Fastener, plastic, 70mm, 50sets/box /JOY/EXCEL/HBW	54.90	10,980.00
16	300	pc	File, Magazine box, long, navy blue	264.90	79,470.00
17	80	box	Folder, expandable, long, blue, 100s /box	2,645.00	211,600.00
18	800	pc	Folder, long, PT 14 U.S White	7.95	6,360.00
19	140	ream	Paper, bond/copier , legal (8.5x14"), sub 24 (80gsm) ream	474.50	66,430.00
20	350	ream	Paper, bond/copier, short (8.5x11) sub 24 (80gsm), ream	316.95	110,932.50
21	300	ream	Paper, bond /copier, A4 (8.27x11.69"), sub 20 (70gsm), ream	327.90	98,370.00
22	5	pack/box	Laminating film, Legal size , 125 microns, 100s	2,275.00	11,375.00
23	70	pc	Pencil Sharpener, grinding big, heavy duty /JOY/HBW	448.95	31,426.50
24	200	pc	Marker, Permanent, broad, black, for heavy writing /PILOT	60.95	12,190.00
25	200	pc	Pen, Sign, Hi-tech Point, Grip, V5, blue /PILOT	101.50	20,300.00
26	100	pc	Pen, Sign, Hi-tech Point, Grip, V5, black /PILOT	101.50	10,150.00
27	8	roll	Plastic cover, roll	1,349.00	10,792.00
28	300	pads	Note pad, Stick-on, 3x5, yellow, 100 sheets/pad /POST IT/HBW	140.40	42,120.00
29	20	pc	Puncher, heavy duty, 2 holes, with adjustment rail /HBW/JOY	571.00	11,420.00

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

Confirmer: **BIGCRATE ENTERPRISES INC.** Signature over printed name
 Date: **9/10/23**

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 _____
	_____ Authorized Official	_____ Chief Account

2/21/23

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **BIGCRATE ENTERPRISES INC.**

P.O. No. : _____

Address : Quezon City

Date

August 29, 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
30	25	pc	Record Book, soft Bound, 500 leaves	105.00 ✓	2,625.00
31	50	pc	Ring Binder spring, plastic, 1"	23.00 ✓	1,150.00
32	100	pc	Scissors 8" heavy duty /JOY/EXCEL/HBW	215.00 ✓	21,500.00
33	150	pc	Pen, Sign Gel, 0.5mm, black /DONG A	51.00 ✓	7,650.00
34	150	pc	Pen, Sign Gel, 0.5mm, blue /DONG A	51.00 ✓	7,650.00
35	100	pc	Highlighter, Assorted Color, heavy duty /FIBER CASTLE	55.80 ✓	5,580.00
36	50	box	Staple wire, #35, 5000s/box /JOY/EXCEL/HBW	84.90 ✓	4,245.00
37	80	pack	Paper, sticker type, A4 8.27x11.69" glossy 10s	61.75 ✓	4,940.00
38	400	roll	Tape Clear, 1' roll, 50m /JOY/CROCO	46.00 ✓	18,400.00
39	30	roll	Tape Clear, 2' roll, 50m /JOY/CROCO	46.00 ✓	1,380.00
40	20	pc	Tape Dispenser Heavy Duty, For 1' /JOY/EXCEL/HBW	172.00 ✓	3,440.00
41	20	pads	Paper, Yellow Pad, 80 leaves	86.00 ✓	1,720.00
42	200	pack	Paper Board Type, A4 (8.27x11.69)220gsm, white, vellum board, 10s/pack	38.00 ✓	7,600.00
43	200	pack	Paper, Certificate -type, A4, 10s/pack	76.00 ✓	15,200.00
44	105	pack	Battery, AA, Heavy Duty, 2s/pack EVERREADY	151.00 ✓	15,855.00
45	25	pack	Battery, AAA, heavy duty, 2s /pack EVERREADY	182.00 ✓	4,550.00
46	5	Unit	PCO ID Printer Color Dye Sublimation and Monochrome thermal resin transfer technology Single Side, edge to edge direct printing Fast print speed of 156 cards / hr Superb image quality with fine imaging Technology	59,649.00 ✓	298,245.00
47	6540	Pcs	PVC Cards 13.56 Mhz 85.5 x 54 x 0.84mm	49.00 ✓	320,460.00
48	82	Roll	Ribbon Black 250 prints / roll for Smart 31/51	1,300.00 ✓	106,600.00
49	20	Roll	Ribbon White 1,200 prints / roll for Smart 31/51	5,700.00 ✓	114,000.00

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

Confirms:

Charlene Reyes
BIGCRATE ENTERPRISES INC.
Signature of Supplier

9/6/23
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 : **BIGCRATE ENTERPRISES INC.**

P.O. No: 000024

Address : Quezon City

Date : August 29, 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
50	30	Roll	Ribbon Multi-colored 1,200 prints / roll for Smart 31/51	5,500.00 ✓	165,000.00
51	13	Unit	Communication Equipment Mobile Phone, 6.6 inch FHD – TFT, LCD Display (1080 x 2408 , 400 PPI) With Corning Gorilla Glass 20:9 Aspect Ratio, 120 Hz Refresh Rate and Punch Hole Android 12 with One UI 4.1, Octa Core CPU,8 GB RAM 128GB Storage PLMUN	25,337.00 ✓	329,381.00
52	15	Cart	Ink, Canon, PG 810, Cartridge Black	1,329.00 ✓	19,935.00
53	15	Cart	Ink, Canon CL-811, Cartridge, Colored	1,758.00 ✓	26,370.00
54	100	btl	Ink, Epson T6641, bottle Black	371.85 ✓	37,185.00
55	75	btl	Ink, Epson T6642, bottle Cyan	393.90 ✓	29,542.50
56	75	btl	Ink, Epson T6643, bottle Magenta	393.90 ✓	29,542.50
57	75	btl	Ink, Epson T6644, bottle Yellow	393.90 ✓	29,542.50
58	15	pc	Flash Drive, 3.0, 32gb /TRANSCEND/ADATA	500.50 ✓	7,507.50
59	4	pc	HP CD887AA 703 Black Ink Cartridge	533.00 ✓	2,132.00
60	4	pc	HP CD888AA 703 Tri-Color Ink Cartridge	533.00 ✓	2,132.00
61	4	Cart	Toner, HP 17A, Cartridge	4,861.50 ✓	19,446.00
62	4	Cart	Toner, HP 85A, Cartridge	5,591.75 ✓	22,367.00
63	5	Cart	Ink, HP 704, Cartridge, black	714.50 ✓	3,572.50
64	5	Cart	Ink, HP 704, Cartridge, Tri-color	714.50 ✓	3,572.50
65	5	Cart	Ink, HP 680 Cartridge, black	713.50 ✓	3,567.50
66	5	Cart	Ink, HP 680 Cartridge, color	713.50 ✓	3,567.50
67	1	unit	External hard drive, 1TB, 5400rpm drive speed, 3.0USB connector dimensions 12.2x8.1x1.52cm, 167.2g, Windowa & Mac OS, 1 year warranty /TRANSCEND/ADATA/SEAGATE	5,000.00 ✓	5,000.00
68	1	unit	Projector, X118 Digital Light Processing (DLP) 800x600 native resolution; 1920x1200 maximum resolution; 3600lm Standard mode brightness; 4:3 Native aspect ratio;20,000: page 3 of 10	25,000.00 ✓	25,000.00

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: *Orlando Reyes*
BIGCRATE ENTERPRISES INC.

Very Truly yours:

ROZZANO RUFINO B. BIAZON
Authorized Official

9/6/23
Date

(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 : **BIGCRATE ENTERPRISES INC.**

P.O. No. : 000321

Address : Quezon City

Date : August 29, 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	4	unit	1 Contrast ratio; 2x Digital zoom; Manual focus and zoom lens type; F/21.85 Min Lens Aperture; F/24.01 Max Lens Aperture; 1m Min Projection Distance; 11.80m max Projection Distance; OSRAM lamp type; 1 lamp; 203W lamp power; 1 USB port; Type A USB connector type; DLP projection system; 1 year warranty Printer Print, scan, copy printer type; on-demand inkjet; ESC/P-R, ESC/P Raster Printer language; 180x1 nozzle Black; 59x1 nozzle per color (Cyan, Magenta, Yellow); 5760x01440 dpi; up to 33.0 ppm / 15.0 ppm print speed; 20copies max from standalone; 600x600 dpi max copy resolution; A4, letter max copy size; Flatbed color image scanner type; CIS sensor type; 1200x24000 dpi optical resolution; 216x297mm max scan area; up to 100 sheets plain paper standard paper input capacity; 375x347x179mm dimensions; 3.9kg; 1 year warranty	15,158.00	60,632.00
70	40	bottle	GDM Epson 003 ink - black (65ml)	372.00	14,880.00
71	10	bottle	Epson 003 ink - cyan (65ml)	394.00	3,940.00
72	10	bottle	Epson 003 ink - magenta(65ml)	394.00	3,940.00
73	10	bottle	Epson 003 ink - yellow (65ml)	394.00	3,940.00
74	2	cartridge	BPS150 Ink Cartridge (for riso printer)	1,774.50	3,549.00
75	1	roll	BPS150 Master Roll (for riso printer)	6,006.00	6,006.00
76	2	cartridge	Photocopier Toner (OKI MB760)	12,162.15	24,324.30
77	10	bottle	Epson T664100 Black Ink (70ML)	371.85	3,718.50
78	5	bottle	Epson T664200 Cyan Ink (70ML)	393.90	1,969.50
79	5	bottle	Epson T664300 Magenta Ink (70ML)	393.90	1,969.50
80	5	bottle	Epson T664400 Yellow Ink (70ML)	393.90	1,969.50
81	10	bottle	Brother BT-6000 Black Ink (97.2ML)	558.00	5,580.00
82	3	bottle	Brother BT-5000 Cyan Ink (48.8ML)	558.00	1,674.00
83	3	bottle	Brother BT-5000 Magenta Ink (48.8ML)	558.00	1,674.00
84	3	bottle	Brother BT-5000 Yellow Ink (48.8ML)	558.00	1,674.00

page 4 of 10

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

Conforme: BIGCRATE ENTERPRISES INC.
Signature over printed name

9/6/23
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 : **BIGCRATE ENTERPRISES INC.** P.O. No. 030124
 Address : Quezon City Date : August 23, 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
85	2	unit	CHO Wired Microphone, Heavy duty quality, 10 meters wire Type: Dynamic Type, Impedance: 600 Ohms +/- 15% (at 1 KHz) Sensitivity: -71 +/- 2dB (at 1 KHz), Frequency Response: 50 Hz - 15,000 Hz, Direction: Uni - Directional, Color: Blue Grey	2,600.00 ✓	5,200.00
86	2	unit	Lapel Single UHF Wireless Headworn Microphone Body pack and Condenser headworn, 16 Auto Pairing channels	2,500.00 ✓	5,000.00
87	1	unit	Rechargeable Li-Ion Battery for Receiver Paper Shredder Shred capacity: Max A4 60 sheets by auto feeding or A4 8 sheets (70g) by manual. 1 CD 1 Card, Shred size: 4x30mm Entry width:225mm, Shred type:cross cut, Shred speed:2.0m/min Duty cycle: 8 minutes on, 40 minutes off Switch feature: On/Off, Forward-Auto-Reverse, Basket Volume: 22L Dimension(mm) \ Net weight: 345x269x555 \ 9.9kg,Noise: 55Db Auto feeding performance shredder, Separate CD bin design t to divide the different wastes, Quiet performance Warranty: 1 Year Service & 6 Months Parts	20,300.00 ✓	20,300.00
88	13	pack	Special paper, 10's	76.00 ✓	988.00
89	3	ream	Bond paper, sub 20, 70gsm, 8.5x13	354.95 ✓	1,064.85
90	1	unit	Digital Copier B/W bundled with 3 Toner Specifications: GENERAL, Warm-up time:31 seconds First output speed:8.8 seconds, Continuous output speed :20 pages per minute, Memory: Standard: 256 MB Dimensions (W x D x H):587 x 581 x 461 mm (MP 2014AD) Weight:33.5 kg, Power source:220 - 240 V, 50/ 60 Hz COPIER Copying process:Laser beam scanning & electro photographic printing, Multiple copying:Up to 99 copies Resolution:Up to 600 dpi, Zoom:From 50% to 200%	146,069.17 ✓	146,069.17

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

Confirms: *Charlene...*
BIGCRATE ENTERPRISES INC.
 Signature over printed name
9/6/23
 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 : **BIGCRATE ENTERPRISES INC.**

P.O. No. : 037371

Address : Quezon City

Date : August 29, 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
			<p>PRINTER Printer language:Standard: GDI, Resolution:600 dpi Interface: Standard: USB 2.0, Option: Ethernet 10 base-T/100 base-TX (DDST Unit), Network protocol:TCP/IP (IP v4) Windows environments:Windows Vista, Windows 7, Windows 8/8.1, Windows Server 2003, Windows Server 2003R2, Windows Server 2008, Windows Server 2008R2, Windows Server 2012R2 UNIX environments:OPEN SUSE (KDE & Gnome): v12.1Ubuntu (Unity): v12.04RedHat: v6.0 Boss: v5</p> <p>SCANNER Scanning speed:Colour: Maximum 6 originals per minute B/W; Maximum 15 originals per minute, Resolution:Maximum 600 dp Bundled drivers:TWAIN, SANE, Network TWAIN (Option) Interface: Standard: USB 2.0 Option: Ethernet 10-base-T/100 base-TX (DDST Unit) File format:TIFF, JPEG, PDF, Scan to:Email / Folder (Option)</p> <p>PAPER HANDLING Recommended paper size:Standard paper tray(s): A3, A4, A5 Bypass tray:A3, A4, A5, A6, Paper input capacity:Standard sheets Maximum: 1,350 sheets, Paper output capacity:Standard: 250 sheets, Paper weight:Standard paper tray(s): 52 - 105 g/m² Bypass tray: 52 - 216 g/m²Duplex: 64 - 105 g/m²</p> <p>ECOLOGY Power consumption:Less than 950 W, Ready mode:92/100/110 W Sleep mode:2.8 W, TEC(Typical Electricity Consumption):1,520 W/h</p> <p>Free of charges : One (1) unit Steel Cabinet, One (1) crg Toner One (1) bag Developer, Note: Lifetime Free Service Warranty: 12 months or 60,000 copies whichever comes first</p> <p align="center">page 6 of 10</p>		

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

Confirms:

[Signature]
BIGCRATE ENTERPRISES INC.
Signature over printed name

Very Truly Yours

[Signature]
Mayor ROZZANO RUFINO B. BIAZON

(Authorized Official)

9/6/23
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 : **BIGCRATE ENTERPRISES INC.**

P.O. No. 000001

Address : Quezon City

Date : August 29, 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
91	2		OSCA Air Purifier, 35-61 sqm Air Purifier with UV Light (1 year warranty)	34,708.00 ✓	69,416.00
92	6		Industrial Stand Fan, 24 inch high powered industrial fan, Oscillation control, 3 speed control system, 4 wing aluminum, blade, Adjustable stand height, Thermal fuse protected motor Heavy duty base, Powder coated gray color, 670 x 565 x 1540mm (1 year warranty)/HANABISHI/ASAHI	8,443.00 ✓	50,658.00
93	1		Paper shredder, powershred 99ci cross cut shredder 2 years warranty	31,193.00 ✓	31,193.00
94	1	pc	PIO Desktop Computer, Intel Core i9, Windows 10 64gb- bit MSI Motherboard, 8GB GDDR6 128 bit Graphics Card, 32GB RAM 1TB SATA HDD +512 GB 2.5 SSD SATA 6Gb/s, 23.8 LED Monitor Cooler Master Liquid ML240L V2 ARGB TUF Casing GT501 with 750 W 80+ Gold Power Supply Unit UPS 625VA, Keyboard and mouse, 1 year warranty	124,000.00 ✓	124,000.00
95	1	unit	SSD .8HP Window Type Aircon Cooling Capacity 7,500kJ/hr, 1ph/220-230V/60Hz, Current 4.06A, EER 11.0kJ/W-hr, Input 680W, R410a Warranty: 1 year on parts and labor: 5 years on compressor	20,800.00 ✓	20,800.00
96	1	unit	35-61sqm Air Purifier with UV Light, 3 stage filter System UV light & Photocatalytic Filter, Dust sensor up to 2.5PM Dimensions: L23 x W 46 x H 71 (cm), weight: 10kg filter: Pre-filter, HEAP H11 Filter, activated Carbon Filter Power consumption: 66 watts, Noise level: 20-65 Db Remote control, Digital display, Ionizer, Filter Reset Auto Sleep Mode, Timing, Warranty: 1 year on parts and services	34,708.00 ✓	34,708.00

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

Confirms:

BIGCRATE ENTERPRISES INC.
Signature over printed name

9/6/23
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 : **BIGCRATE ENTERPRISES INC.**

P.O. No. **081024**

Address : Quezon City

Date : **August 29, 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
97	5		MAYORS External Hard Drive 2 TB Passport/ADATA/TRANSCEND	3,900.00 ✓	19,500.00
98	6		USB Flashdrive 128GB/ADATA/TRANSCEND	650.00 ✓	3,900.00
99	1	PC	MIS 8-Port PS2 USB Combo KVM Switch w/ (4) Male USB A/VGA KVM Cable Computer Connections: Single KVM: 8 Cascade Chaining: Up to 512 Selection Method: Switch Button, Hot-Keys (PS/2 Keyboard), and On-Screen-Display (OSD) LEDs: Red for PC Selected, Green for PC On-Line/Ready PC Connectors: 8 x HDB-15 female, Support both PS/2 and USB platform servers Console Ports: Keyboard: 1 x 6 pin mini-DIN female female, Mouse: 1 x 6 pin mini-DIN female Video: 1 x HDB-15 female Firmware Upgrade Port: Mini USB Auto-Scan Interval: 5 – 90 seconds Video Resolution: Max. resolution up to 2048 x 1536 @ 65 Hz Dimensions (L x W x H): 17.3 x 6.1 x 1.5 inches (44 x 15.7 x 4.5 cm) Weight: 3.9 lbs. (1750 g)	24,615.24 ✓	24,615.24
100	6	UNIT	Server Cabinet 2000X800X1000MM, 42U-Rack Device Compatibility - Patch panel, Network Switch, UPS, Server: Rack Type – Enclosure: color – Black: Max Device Depth – 93.98cm, Min. Device Depth 10.13 cm Rack Height – 42U Unit Dimension 199.39 x 60.02 x 109.22 cm Unit weight 127.46kg. Number of Vertical Mounting Rails – Four (4) Grounding Lug – Front Back Door Frames Built In cables management – (Yes) Product warranty 5 years Basic Rack Power Distribution Unit (PDU) 1.92kW max 200-240V 16A 10ft cord Single phase Outlet -24 Smart rack roof Mounted fan- Six (6) 208/240V high performance fan	93,099.00	558,594.00

page 8 of 10

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

Confirms: _____

BIGCRATE ENTERPRISES INC.
Signature over printed name

9/6/23
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 : **BIGCRATE ENTERPRISES INC.**

P.O. No.:

W10011

Address : Quezon City

Date :

August 29, 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
101	8	Unit	PCO Communication Equipment 6.6 Inch FHD + TFT LCD Display (1080 x 2408 Pixels , 400 PPI) With Corning Gorilla Glass 20:9 Aspect Ratio 120 Hz Refresh Rate and Punch Hole Android 12 with One UI 4.1 Octa Core CPU 8 GB RAM 128GB Storage	25,337.00 ✓	202,696.00
102	1	Unit	ICT Equipment Laptop Intel Core i7 11th Gen 4GB DDR4-3200 + 8GB SO-DIMM DDR4-3200 512GB SSD m.2 2242 PCIe 3.0x4 NVMe 2.5" 1TB SSD HD Webcam 1280 x 720 resolution Windows 10 64bit NVIDIA GeForce MX450 2GB GDDR5 WLAN + Bluetooth (11ac, 2x2 + BT5.0)1x USB-C Gen1; 1x HDMI 1.4b 1x Headphone/Microphone USB 3.0 to LAN 10/100/1000 MBPS GB Ethernet	63,043.50 ✓	63,043.50
103	1	Unit	HD Audio, Realtek ALC3287 Desktop Computer Intel Core i7-11700 (2.5ghz) Rocketlake / 11th Gen/ 16mb / 8 cores / 16 threads / 750 HDGFX 14nm LGA1200 processor MSI B560M Pro-E S1200 (10th / 11th Gen) 2DDR4 / XPCIE 4.0 / M.2 / HDMI / USB3.2 / 2.0 / GLAN Motherboard 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 FREESYN A4tech KK-3330 USB KB+Mouse (KK-33+OP330S) Keyboard APC BV650I-MS 650VA / 375WATTS / 4 Sockets Windows Professional 10 64-bit Eng International	73,269.00 ✓	73,269.00
104	1	Unit	FQC-08929 / 20H2 / 21H1 / 21H2 Printer 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 page 9 of 10	12,493.00 ✓	12,493.00

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

Confirms:

Ornela Reyes
BIGCRATE ENTERPRISES INC.
Signature

9/6/23
Date

Very Truly yours,

Rozano Rufino B. Biazon
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.

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