



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

NOTICE TO PROCEED

VITARA MARKETING
Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **VITARA MARKETING** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of 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.

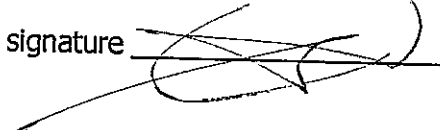
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


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

I acknowledge receipt of this Notice on November 10, 2023

Name of the Bidder or Representative Anthony L. Tan

Authorized signature 

Contract Agreement

THIS AGREEMENT made the OCT 13 2023 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **VITARA MARKETING** 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 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 **Two Million Eight Hundred Twelve Thousand Nine Hundred Fifty Eight Pesos & 70/100 (P2,812,958.70)** (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;

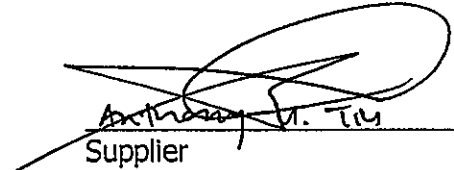
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Two Million Eight Hundred Twelve Thousand Nine Hundred Fifty Eight Pesos & 70/100 (P2,812,958.70)** or such other sums as may be ascertained, **VITARA MARKETING** agrees to the **Supply & Delivery of 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



 Supplier


for:
CITY GOVERNMENT OF MUNTINLUPA

for:
VITARA MARKETING



 WITNESS

Signed in the presence of:



 Belinda Blessie Macageg

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this OCT 13 2023 day of _____ 2023, personally appeared:

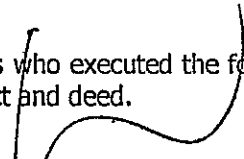
NAME
 Hon. ROZZANO RUFINO B. BIAZON
Anthony Ti4

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
3192-6827-509-7018

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. 340;
 Page No. 64;
 Book No. 305;
 Series of 2023.


PATRICIO I. BONCAYAO, JR.
 Notary Public / NOTARY PUBLIC.
 2nd Floor, KLA Bldg., Rotonda,
 Alabang, Muntinlupa City
 MCLC Compliance No. VII-0015578
 Issued on 04-13-22; Valid until 4-14-2025
 IBP Lifetime Exp. 019651; 11-06-15; Pasay City
 PTR No. 434741; 01-03-23; Muntinlupa City
 NC-22-031; Muntinlupa City until 12-31-23
 TIN: 137-734581
 Roll No. 33796
 Tel. No. 8800-70-16
 patricio_boncayao_law@ph.com.ph



REPUBLIKA NG PILIPINAS
 Republic of the Philippines
PAMBANSANG PAGKAKALIANAN
 Philippine Identification Card



3193-0827-5609-7018



Apelyido/Last Name
TIU

Mga Pangalan/Given Names
ANTHONY

Gitnang Apelyido/Middle Name
UY

Paksa ng Kapanganakan/Date of Birth
MARCH 03, 1989

Tirahan/Address:
 BLK 7 LOT 7 REGENT STREET, PEASANT VILLAGE, DAYANAN
 CITY OF MUNTINLUPA, NCR, FOURTH DISTRICT



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



Last Name First Middle Initial Name
BIAZON, ROZZANO RUFINO DUNOAN
 Nationality Sex Date of Birth Height Weight
 PHL M 1949 03/25 163 177
 Address
 214 TAAL ST AYALA ALABANG VILLAGE,
 MANTENAPLE CITY
 License No. Expiration Date Application Date
 1207-95-000998 2023/03/20 N/A

[Signature]
 Signature of Licensee

[Signature]
 EDGAR C. CALWINE
 Acting Secretary

- 1. TO BE ISSUED TO CITIZENSHIP HOLDERS
- 2. TO BE ISSUED TO NATURALIZED CITIZENS
- 3. TO BE ISSUED TO REGISTERED RESIDENTS
- 4. TO BE ISSUED TO REGISTERED RESIDENTS OF THE PHILIPPINES
- 5. TO BE ISSUED TO REGISTERED RESIDENTS OF THE PHILIPPINES
- 6. TO BE ISSUED TO REGISTERED RESIDENTS OF THE PHILIPPINES
- 7. TO BE ISSUED TO REGISTERED RESIDENTS OF THE PHILIPPINES

057291204



IN EMERGENCY CONTACTS
 1. NAME - ADDRESS - CITY - PROVINCE
 2. IN CASE OF EMERGENCY (HOSPITAL)
 3. NAME - ADDRESS - CITY - PROVINCE
 4. ADDRESS - NAME - ADDRESS - CITY - PROVINCE

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PURCHASE ORDER

City Government of Muntinlupa

Supplier : VITARA MARKETING P.O. No.: 030657
 Address : Quezon City Date : October 16, 2023
 Mode of Procurement : Public Bidding

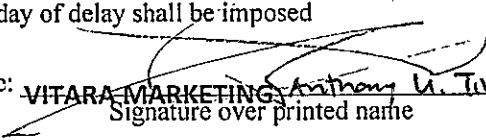
Gentlemen: Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

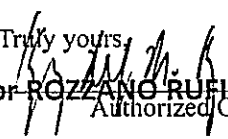
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	Unit	<p>CDM 86-inch 4K Interactive Smart Display W/ Camera and Microphone array SPECS: Display, Screen Size : 86 inch LED Backlight, Backlight: DLED Pixel Pitch: 0.164 (H) × 0.493 (V) mm, Resolution: 3840 × 2160@60 Hz Brightness: 350 cd/m², Color Depth: 10 bit Contrast Ratio: 1200: 1 (Typ.), Response Time: 6 ms Color Gamut: 90% NTSC (CIE1931), (Typ.)op Refresh Rate: 60 Hz (50, Viewing Angle: 178° (H) / 178° (V) Built-In System Operation System: Android 8.0 briC926 Processor: 4-core A73 × 2 + A53 × 2, 1.5 GHz Memory: 3 GB, Built-In Storage: 32 GB NIC: Built-in 100 Mbps NIC, supporting routing Touch, Type: Infrared touch screen Glass: Smooth tempered glass being anti-glare and explosion-proof Touch Point: 20 point multi-touch, Touch Response Time, < 10 ms Touch Precision: ± 1 mm (≥ 90% bb/f touching area), UI tsar Optical Bonding: Support Internal Function Loudspeaker: Built-in 2 x 16 W, loudspeaker Bluetooth: Built-in BLE (Bluetooth Low Energy) module supports Bluetooth5.0 and previous version. Interface Video & Audio Input: HDMI IN × 2, MAX AK @ 60 Hz, LINE IN × 1 Video & Audio Output: HDMI OUT ×1, MAX 4K@6 Hz, LINEOUT × 1 Control Interface: RS-232 × 1 Network Interface: RJ45 (100 Mbps port) × 2 Data Transmission Interface: USB on front panel × 2, USB on rear panel × 2, touch USB × 1</p> <p style="text-align: center;">page 1 of 8</p>	621,397.00	621,397.00

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: 
 Signature over printed name
11-10-2023
 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

10/23/23

PURCHASE ORDER
City Government of Muntinlupa

Supplier : VITARA MARKETING

P.O. No. : 030657

Address : Quezon City

Date : October 16, 2023

Mode of Procurement : Public bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	1	Unit	Power- Power Consumption: < 420 W (full load) Standby Consumption: 0.5 W Working Environment-Working Temperature: 0 °C to 40 °C (32 °F to 104 °F), Working Humidity: 10% to 90% H General Power: 100 to 240 VAC, 50/60 Hz Product Dimensions: 1963 × 1159 × 87.5 mm (77.3" × 45.6" × 3.4") Package Dimensions (W × H × D): 2187 × 1366 × 274 mm (86.1" × 53.8" × 10.8") Net Weight: 65.62 kg (144.67 lb.), Gross Weight: 86.74 kg (191.23 lb.) Camera - Pixel: 8 MP, Camera Function: Smart switch between Android system and OPS, Field Angle: 100° (diagonal), 90° (horizontal), 66° (vertical), Distortion, ≤1% Camera Resolution Ratio: Up to 4K, Microphone Specification: Omni-directional 6-array layout Mic Function: Echo reduction and smart noise-cancellation Voice Distance: 8 m, Sampling Rate: 32 K INSTALLATION AND SET-UP, 1 YEAR WARRANTY 2 WEEKS- UNITS REPLACEMENT IF FOUND TO BE DEFECTIVE. 24/7 TECHNICAL SUPPORT. (ON CALL)-2 DAYS PRODUCT TRAINING OPS Module Intel Integrated Graphics 500, support, H.265 and 4K resolution Support MSATA system disk quick start, one-key restore, enhance user experience, Support 4 USB 3.0 ports, 2 USB2.0 ports, 1 HDMI port, 1 DP interface Single/dual antenna 802.11a/b/g/n Wi-Fi supports high-speed wireless transmission Support to build a smart conference system based on Intel® Core™ Pro™ processor technology and Intel®, Unite™ software RADA-INSTALLATION AND SET-UP, 1 YEAR WARRANTY 2 WEEKS- UNITS REPLACEMENT IF FOUND TO BE DEFECTIVE. page 2 of 8	188,497.00	188,497.00

Total Amounts in words: _____

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

Conforme:

(Signature)
VITARA MARKETING
Signature over printed name

Very Truly yours,

(Signature)
Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

11/10/2023
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : VITARA MARKETING P.O. No. : 030657
 Address : Quezon City Date : October 16, 2023
 Mode of Procurement : Public bidding

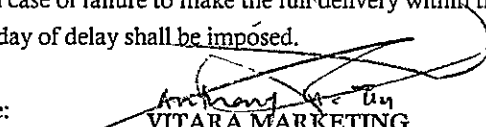
Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	1	Unit	24/7 TECHNICAL SUPPORT. (ON CALL OR ON-SITE) Mobile Bracket, suitable for 86 inches BAC OFFICE	82,027.00	82,027.00
4	1	Unit	5G Graphite 8GB+256GB Tablet Minisite button image 10,090mAh (typical) Battery Dimensions L 0.57 x W 28.5 x H 18.5 (cm) Display 12.4", 2800 X 1752, 266ppi Super AMOLED, up to 120Hz with S-pen OS Android 2.0 Rear Camera 13MP AF + 6MP Ultra-Wide (Dual) + Flash Front Camera 12MP (Ultra-Wide) RAM 8GB ROM 256GB Storage micro SD up to 1TB Processor Snapdragon 8 Gen 1, 4nm 64-bit Octa-Core Processor Battery Super-Fast Charging 2.0 (up to 45W) Connectivity 5G, Wi-Fi 6E (802.11 a/b/g/n/ac/ax, Wi-Fi Direct Bluetooth v5.2 Color Graphite Connectors Type-C USB 3.2 Sensors Accelerometer, Geomagnetic Gyro, Light, Fingerprint, Hall Sensor GPS GPS+GLONASS, Beidou, Galileo Sound Quad Stereo Speakers with Sound by AKG, Dolby Atmos Microphone 3 Microphones Video Recording 4K @ 30fps Video Playback 8K @ 60fps Biometric Authentication Fingerprint On Display with FREE Book Cover Keyboard Slim	83,184.00	83,184.00
5	1	Set	Extra set of Ink Epson T673 bottle	2,857.00	2,857.00
6	1	Unit	Ink Tank System Printer 16-bit internal, 8-bit external Scanner Bit Depth (Black & White): 16-bit internal, 1-bit external Scan Speed: Flatbed (Black / Colour): 300 dpi: 1.6 msec/line / 4.6 msec/line Paper Handling: Number of Paper Trays: 1 Standard Paper Input Capacity: Up to 100 sheets, A4 Plain paper (75g/m2) Up to 20 sheets, Premium Glossy Photo Paper Output Capacity: Up to 50 sheets, A4 Plain paper Up to 20 sheets, Premium Glossy Photo Paper Maximum Paper Size: 215.9 x 1117.6mm (8.5 x 44") Paper Sizes: A4, A5, A6, B5, 10x15cm(4x6in), 13x18cm(5x7in), 9x13cm(3.5x5in), Letter(8.5x11in), Legal(8.5x14in), page 3 of 8	26,771.00	26,771.00

Total Amounts in words: _____

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

Conforme: 
VITARA MARKETING
 Signature over printed name
11/10/2023
 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 purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ _____ Authorized Official	Funds Available : _____ Amount : _____ R.O. No. : _____ _____ Chief Account
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : VITARA MARKETING

P.O. No. : 030657

Address : Quezon City

Date : October 16, 2023

Mode of Procurement : Public bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
7	2	UNITS	Half Letter(5.5x8.5in), 13x20cm(5x8in), 20x25cm(8x10in), 16:9 wide size, 100x148mm Envelopes: #10(4.125x9.5in), DL(110x220mm), C6(114x162mm) Paper Feed Method: Friction feed Print Margin:0 mm top, left, right, bottom via custom settings in printer driver *3 Connectivity: Standard: USB 2.0, Card Slot / USB Host Function Type of Direct Printing: Card Slots, Pict Bridge, Direct USB Port Supported Memory Cards: Memory Stick, Memory Stick Duo (With Adapter), Magic Gate Memory Stick, Magic Gate Memory Stick Duo Supported OS: Windows XP / Vista / 7 / 8 / 8.1 / 10 Mac OS X 10.6.8 or later PC With one (1) year warranty CADO PRINTER ALL IN ONE TANK SYSTEM: W/ PRINT, SCAN, COPY PRINT; ON-DEMAND INKJET PRINT METHOD	15,155.00	30,310.00
8	1	Unit	OSCA PVC Printer (1 year warranty) Print mode - dual sided (with upgrade module of flipper); Print type - direct dye - sublimation; print area - edge to edge; resolution - 300dpi (colour & mono) 600dpi & 1200 dpi (mono only); card feeding - automatic; card size - ISO CR80 or ISO CR79; Card Thickness - 0.38mm to 1.00mm; Card Type - PVC, PET, Composite PVC; Print Speed - Mono 5sec/card, MYCKO 17sec/card; Capacity - Input Card Hopper 100cards / 200 cards w/ cover open, Output Card Hopper Front 40 cards / rear 100 cards; memory - 64MB; Interface 2 Line LCD / 2 LED Buttons; Communication - USB; Supported platforms - MS Windows 7/8/10, MAC OS, Linux; Dimension & Weight - 165 x 390 x 210mm, 4.5kg	106,086.00	106,086.00
9	1	Unit	Color Duplex Document Scanner (1 year warranty) Scanner type - Sheet - fed, one -pass duplex color scanner; page 4 of 8	37,041.00	37,041.00

Total Amounts in words: _____

-

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

Conforme:

VITARA MARKETING

Signature over printed name

10/16/2023

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 purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : VITARA MARKETING P.O. No. : 030657
 Address : Quezon City Date : October 16, 2023
 Mode of Procurement : Public Bidding

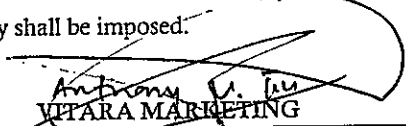
Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
10	3	Units	Photoelectric device - color contact Image Sensor (CIS); Resolution - 300 dpi; Color Bit Depth - 30-bit input; Grayscale Bit depth -24-bit output; Light Source - 3-color RB LED; scanning Speed - 35 pm. 70ipm, 300 dpi Black & White, Color, Gray; Paper Size Min - 2'x 2', paper size Max - 8.5 x 240 Computer set - One (1) year warranty Processor: IntelCore i9, Operating System: Windows 10(64-bit) System Board: MSI Motherboard Memory: 16GB RAM (2pcs of 8GB) Storage: 1TB SATA HDD, Display: 21.5" LED Monitor Others: ATX Casing with 700W, Power Supply Unit,, Keyboard and MouseUPS 625VA	106,701.00	320,103.00
11	4	Units	Printer One (1) year warranty All-in-one Ink Tank System Printer - printer function type - office printer, photo printer, multi-function, scanning, copying, wireless printing; mono/color; printer speed - 1 to 10pm; max print resolution 5,760 x 1,440dpi, input tray capacity - 51 to 100 sheet; maximum print resolution 1200 x 2400dpi; USB support - yes; double sided printing - no; output tray capacity - 21 to 40 sheet; input voltage -100 - 240V; Print up to - Legal size 8.5"x14", copy and scan - up to A4 size 8.3" x 11.7"; Maximum Scan Resolution - 1200x 2400dpi; Connection - High speed USB. IEEE802.11 b/g/n	11,892.00	47,568.00
12	3	Pcs	Processor - InterCore i7 11th Gen 2.5GHz Rocket Lake	26,530.00	79,590.00
13	3	Pcs	System Board - Mat Motherboard B560m-K S1200	12,217.00	36,651.00
14	3	Pcs	Memory- 8GB RAM DDR4 2666MHz	1,687.00	5,061.00
15	3	Pcs	Storage-1TB SATA HDD 6.0Gbs	3,156.00	9,468.00
16	3	UNITS	LAKE MANAGEMENT OFFICE DESKTOP COMPUTER INTEL CORE I7 11TH GEN. OR LATER, WINDOWS 10 64-BIT, MSI MOTHERBOARD, 8GB RAM, 1TB SATA HDD, page 5 of 8	73,265.00	219,795.00

Total Amounts in words: _____

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

Conforme: 
VITARA MARKETING
 Signature over printed name
11/16/2023
 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 purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official _____	Funds Available : _____ Amount : _____ R.O. No. : _____ Chief Account _____
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : VITARA MARKETING P.O. No. : 030657
 Address : Quezon City Date : October 16, 2023
 Mode of Procurement : Public Bidding

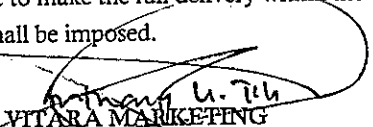
Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:


Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
17	5	UNITS	21.5" LED MONITOR, ATX CASING W/ 700W POWER SUPPLY UNIT, KEYBOARD & MOUSE, UPS 625VA ONE (1) YEAR WARRANTY SSD LCD PROJECTOR PROJECTION TECHNOLOGY - RGB LIQUID CRYSTAL SHUTTER PROJECTON SYSTEM (3LCD); WHITE & COLOR LIGHT OUTPUT - 3,600 LM; CONNECTIVITY: 1XUSB TYPE B, 1 X D-SUB 15 PIN, 1 X HDMI; SCREEN STANDARD SIZE: TELE & WIDE - .87 TO 10.34 IN; DIMENSION & WEIGHT: 302 X 77 X 234MM & 2.4KG; MAINTENANCE CYCLE - 6,000/12,000 HRS; PROJECTORS FACETS - XGA; CONTRAST RATIO - 15,000:1; NATIVE RESOLUTION - 1024 X 768; ASPECT RATIO - 4:3; LIGHT SOURCE - 210W UHE; FOCAL LENGTH - 16.70MM; W/ WHITE SCREEN & STANDARD ONE (1) YEAR WARRANTY	31,847.00	159,235.00 ✓
18	1	PC	Public Employment Service Office Portable Sound System Built in DSP for better sound profile Ergonomic body design for FOH or Monitor use Handle Grips for easy carrying Dual pole cups for 0 degree or 7.5 degree down tilt 1000 Watts RMS, Bluetooth Playback, True Wireless Stereo Light Weight and easy to carry	58,497.00	58,497.00 ✓
19	2	PCS	Cellphone Unit A04 SM-A045F, 6.5 Inches, PLS LO - Li-Po 5000mAh Octa-core (4x2.3 Android 12) 50MP + 2MP rear/5MP front 4GB / 64GB, Black	7,784.00	15,568.00 ✓
20	2	PCS	Desktop Computer PRO-Ryzen 7 5700X (100-100000926) Tray TypeMB-Primer B550M-A DDR4 WIFI II, DIMM -Fury Beast KF432C16BB/8 DDR4 3200M DIMM - Fury Beast KF432C16BB/8 DDR43200M	73,265.00	146,530.00 ✓

Total Amounts in words: _____

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

Conforme: 
VITARA MARKETING
 Signature over printed name
11/16/2023
 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 purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official	Funds Available : _____ Amount : _____ R.O. No. : _____ _____ Chief Account
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : VITARA MARKETING

P.O. No. : 030657

Address : Quezon City

Date : October 16, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
21	2	PCS	SSD-1TB (SNV2S/ 1000G)CAS-Darkflash DK352 Olus (Black) w4 ARGB Fan PS - MAG A650BN 650W Bronze VC-AUS TUF-RTX3060TI-08GD6X-Gaming P/N: 90YVOILO-MONA MON- Monitor 27" 271V8/71 VGA/ HDMI/ VESA Mount KB-KRS-8572 USB A-Shaped KB and MSE UPS-650VA UPS, Z-Frozen Tower 15 (Fan) Wi-Fi Duplex All in- One Ink Tank Printer with ADF O bMICUSa Printer Function Type - Print, Scan, Copy, Fax with ADF; Print Method - PrecisionCore Printhead; Printer Language: ESC/P-R, ESC/P Raster; Nozzle Configuration: 400 x 1 nozzles Black, 128 x 1 per Colour (Cyan, Magenta, (Yellow; Maximum Resolution: 4800 x 1200 dpi (with Variable-Sized Droplet Technology)); Automatic 2-sided Printing: Yes (Up to A4); Print Speed: Photo Default - 10 x 15 cm / 4x6" Approximately 69 sec per photo *2 / 92 sec per photo *2; Draft A4 (Black/ Colour) Up to 33.0 ppm/ 20.0 ppm *2, ISO 24734, A4 Simplex (Black/ Colour): Simplex: Up to 15.5 ipm / 8.5 ipm *2; ISO 24734, A4 Duplex (Black/ Colour):Duplex: Up to 6.5 ipm / 4.5 ipm *2; First Page Out Time from Ready Mode (Black/ Colour): Approximately 9 sec/ 15 sec *2	27,089.00	54,178.00
22	1	PC	3LCD Projector w/ White screen Resolution, Projectors Facets - XGA; Contrast Ratio - 15,000: 1; Brightness Range Lumens -4001; Features - WIFI Quick Corner; Projection Technology - GB liquid crystal shutter projection system (3LCD); White light output 5,500lm/3,800lm, Colour Light Output 5,500lm;Connectivity- Wired LAN RJ45 x 1 ; Analog Input D-Sub 15Pin: 2(1 Blue, 1 Black) ; Digital Input - HDMI - 2; Audio Output Stereo Mini Jacl1; USB Type A & B; Zoom Wide - 30"-300"; Sound Output 16W Monaural; Dimensions - 377 x 101 x 219mm; Projector Screen with Tripod page 7 of 8	100,474.00	100,474.00

Total Amounts in words: _____

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

Conforme:

VITARA MARKETING

Signature over printed name

11/16/2023
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 purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : VITARA MARKETING P.O. No. : 030657
 Address : Quezon City Date : October 16, 2023
 Mode of Procurement : Public Bidding

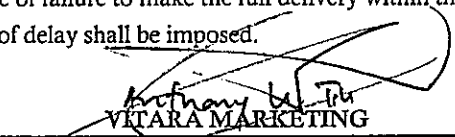
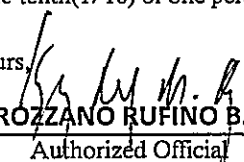
Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
23	1	PC	Color Duplex Document Scanner Scanner type - Sheet-fed, one- pass duplex color scanner; Photoelectric - Color Contact Image Sensor (CIS) Optical Resolution - 300 dpi; Color Bit Depth - 30-bit input; Grayscale Bit Depth - 24-bit output; light Source - 3-color RGB LED; Scanning Speed - 35 ppm. 70 ipm, 300 dpi black & White, Color, Gray; Paper Size Min - 2 × 2', Paper Size Max - 8.5' × 240	35,090.00	35,090.00 ✓
24	3	set	DESKTOP COMPUTER INTEL CORE I7 11TH GEN. OR LATER, WINDOWS 10 64-BIT, MSI MOTHERBOARD, 2GB GRAPHICS CARD, 16GB RAM, 2TB SATA HDD + 512GB, 2.5" SSD SATA 6gb/s, 23.8 LED MONITOR, TUF CASING GT501 WITH 750W 80+ GOLD POWER SUPPLY UNIT, KEYBOARD & MOUSE, UPS 625VA ONE (1) YEAR WARRANTY	108,930.00	326,790.00 ✓
25	1	PC	External Hard Drive, USB 3.0, 2 terabyte	6,574.00	6,574.00 ✓
26	1	pc	UPS 625VA	3,221.00	3,221.00 ✓
27	1	pc	Cellphone storage RAM & ROM Capacities, 4GB+64gb Pixel Density 269PPI OS Color OS 12.1 Camera: Rear 50mega pixels, Front 5 mega fixels battery; 5000MAH WITH CHARGER MICRO USB DATA CABLE, SIM EJECTOR TOOL, SAFETY GUIDE, QUICK GUIDE & PROTECTIVE CASE SIZE: 6.56 INCHES XXgaxxx	10,395.70	10,395.70 ✓
				=====	
				P2,812,958.70 ✓	

Total Amounts in words: _____

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

Conforme:  Very Truly yours, 
VITARA MARKETING Mayor **ROZZANO RUFINO B. BIAZON**
 Signature over printed name Authorized Official

11/10/2023
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____	Requesting Office/Dept. _____ Authorized Official _____	Funds Available : _____ Amount : _____ R.O. No. : _____ Chief Account _____
Secretary of the Sanggunian	Authorized Official	Chief Account