



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

NOTICE TO PROCEED

MEGA FIXTURES INC.

Quezon City

Dear Sir / Madame:

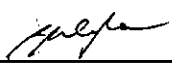
The attached Contract Agreement having been approved, notice is hereby given **MEGA FIXTURES INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply, Delivery, Installation & Configuration of ICT Equipment, Cabling for MIS Server Room Extension"**, shall commence effective FIVE (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 4/17/23
Name of the Bidder or Representative ROLEN R. DELA PENA
Authorized signature 

Contract Agreement

OCT 20 2023

THIS AGREEMENT made the _____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **MEGA FIXTURES INC.** with address at Quezon City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply, Delivery, Installation & Configuration of ICT Equipment, Cabling for MIS Server Room Extension** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Nine Hundred Seventy Four Thousand Nine Hundred Twenty Eight Pesos (P2,974,928.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

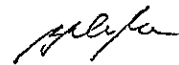
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 **Two Million Nine Hundred Seventy Four Thousand Nine Hundred Twenty Eight Pesos (P2,974,928.00)** or such other sums as may be ascertained, **MEGA FIXTURES INC.** agrees to the **Supply, Delivery, Installation & Configuration of ICT Equipment, Cabling for MIS Server Room Extension** in accordance with his/her/its Bid.
4. The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

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

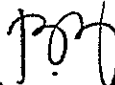

Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


ROLEN X. DELA PEÑA
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
MEGA FIXTURES INC.


Inene Macoranda

Signed in the presence of:

Belinda Blesie Macoranda

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 20 day of OCT 20 2023 2023, personally appeared:

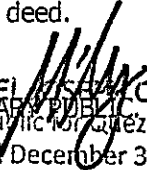
NAME
 Hon. ROZZANO RUFINO B. BIAZON
Rolen Dela Peña

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
NMI-93-271148

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. 102
 Page No. 21;
 Book No. 11;
 Series of 2023.


 ATTY. MICHAEL S. CAPINPIN
 Notary Public for Quezon City
 Valid Until December 31, 2023
 PTR No. 2368048 /01-03-2023
 IBP Life Time No. 08330
 Roll No. 56499
 MCLE Compliance No. VII-0018874
 (Extended Valid Until April 14, 2025)
 Adm. Matter No. NP-119 (2022-2023)
 101 Malakas Lane Brgv. Central Quezon City

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **MEGAFIXTURES INC.** P.O. No.: **030740**
 Address Quezon City Date : November 03, 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:

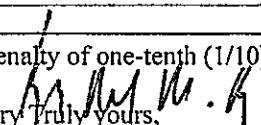
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	LOT	FM-200 Fire Suppression System.(KIDDIE UL/FM)SIEX FM200	766,550.00	766,550.00
			FIBER CABLING MATERIALS		
2	200	m	4 Core Fiber Optic Cable om2 Indoor, PVC	990.00	198,000.00
3	10	units	LC Connector MM	450.00	4,500.00
4	8	units	Fiber Optic Patch Cord 2m SC to LC duplex Multimode	320.00	2,560.00
5	4	units	Fiber Patch Panel 12 ports SC coupler Multimode	9,800.00	39,200.00
6	20	pcs	Wire Manager	120.00	2,400.00
			NETWORK EQUIPMENT AND UPS		
7	3	units	24 Port Gigabit Network Switch w/ Dedicated 2SFP Ports/TPLINK	24,990.00	74,970.00
8	6	units	SMX3000RMV2UNC Smart UPS X Line Interactive 3KVA. Rack 2U	235,500.00	1,413,000.00
			ROUGHING-INS/EATON 5PX Gen2 UPS		
9	4	pcs	Perforated Cable Tray Dimension - Height 75mm; Width - 150mm Thickness 1.5mm Length -300mm material -	7,210.00	28,840.00
10	5	pairs	Perforated Cable Tray Accessories Slide Splice Plates, PSP075A Tray Height 75mm	1,075.00	5,375.00
11	4	pcs	Blind End 1 - PBEOT5A Tray Height 75mi	715.00	2,860.00
12	1	pack	Phillips Head Screw M6 x 16 PHS316 50pcs./pack	3,340.00	3,340.00
13	2	pcs	Horizontal Tee Perforated PF(Prefix) HT 150-R300 Width 150mm	6,115.00	12,230.00
14	2	pcs	90deg Horizontal Bend Perforated PF(Prefix) HB 150-90 R300 Width 150mm	3,600.00	7,200.00
15	2	pcs	Steel Threaded Rod with surface Coating M 8 x 1000mm 5pcs/pack	504.00	1,008.00
16	10	pcs	Pull Box 4" x 8"	320.00	3,200.00
17	10	pcs	PVC Pipe 2"	389.00	3,890.00
18	6	pcs	PVC long elbow 2"	45.00	270.00
19	75	pcs	PVC Pipe 1 1/2"	375.00	28,125.00
20	30	pcs	PVC Elbow 1 1/2"	35.00	1,050.00
21	75	pcs	PVC Adaptor 1 -1/2 w/ lock nut & busting	10.00	750.00

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: **MEGAFIXTURES INC.**
 Signature over printed name
11/17/23
 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

11/8/27

