



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

**NOTICE TO PROCEED**

**VICTORY 77 VENTURES**  
Alaminos, Laguna

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **VICTORY 77 VENTURES** 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 May 2, 2024

Name of the Bidder or Representative Aldrich Walter Alvarez

Authorized signature 

**Contract Agreement**

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APR 05 2024

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **VICTORY 77 VENTURES** with address at Alaminos, Laguna (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 **Three Million Three Hundred Twelve Thousand Nine Hundred Twenty Eight Pesos (P3,312,928.00)** (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;

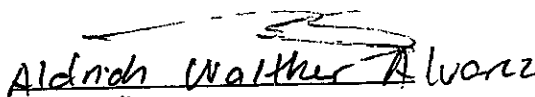
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Three Million Three Hundred Twelve Thousand Nine Hundred Twenty Eight Pesos (P3,312,928.00)** or such other sums as may be ascertained, **VICTORY 77 VENTURES** 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

  
**Aldrich Walker Alvarez**  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**VICTORY 77 VENTURES**

  
**IRENE MAGANDA**

Signed in the presence of:

  
 Belinda Blesie Macaaga

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )


BEFORE ME, a Notary Public for and in Muntinlupa City, this 05 day of APR 05 2024 2024, personally appeared:

NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON <del>ALDRICH WALKER ALVAREZ</del>	Driver's License N03-86-030998 <u>SRV NR. 04-168564-8</u>

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. 225  
 Page No. 46  
 Book No. XVII  
 Series of 2024.

  
 NOTARY PUBLIC.  
**MEYNARD R. JOB**  
 Notary Public for Muntinlupa City  
 Notarial Commission No. 23-009  
 Until December 31, 2024  
 PTR No. 10474121 / Jan. 02, 2024- Muntinlupa City  
 IBP Lifetime No. 014640 / Jan. 04, 2016  
 Roll No. 49735 / PPLM  
 MCLE Compliance No. VII-0016417 / April 26, 2022  
 2731-C Bruger Street, Bruger Subdivision,  
 Putatan, Muntinlupa City



Republic of the Philippines  
**Social Security System**



**ALDRICH WALTHER JOSEPH  
ALVAREZ**

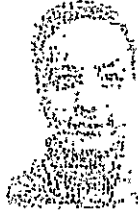
**04-1605664-8**  
SEPTEMBER 11, 1982

*Corazon S. De La Paz*  
CORAZON S. DE LA PAZ  
SSS PRESIDENT



PROUD TO BE A FILIPINO

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



**RIAZON, ROGELIO RUFINO BUNOAN**  
 Philippine No. License of Driver Weight (kg) Height (cm)  
 PHIL M 1967 03/20 103 177  
 Address  
 416 TALL ST AYALA ALDANG VILLAGE,  
 MANILA 100 CITY  
 License No. 030008 2003/03/70 N40

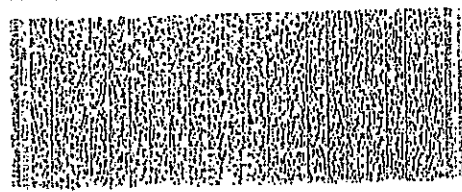
*[Signature]*  
 Secretary of LTO

*[Signature]*  
 FRANCIS GALVINO  
 Assistant Secretary

IN CASE OF EMERGENCY  
 IN CASE OF EMERGENCY  
 IN CASE OF EMERGENCY  
 IN CASE OF EMERGENCY  
 IN CASE OF EMERGENCY

- 1. This license is valid for the period...
- 2. This license is valid for the period...
- 3. This license is valid for the period...
- 4. This license is valid for the period...
- 5. This license is valid for the period...
- 6. This license is valid for the period...
- 7. This license is valid for the period...
- 8. This license is valid for the period...
- 9. This license is valid for the period...
- 10. This license is valid for the period...

Doc. No. 057201206



*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**PURCHASE ORDER**  
**City Government of Muntinlupa**

Supplier : VICTORY 77 VENTURES P.O. No.: 31570  
 Address: ALAMINOS, LAGUNA Date : April 16, 2024  
 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	5	UNITS	BUILDING OFFICE Desktop Computer Intel Core i7 11th Gen or later Windows 10 64-bit MSI Motherboard 8GB RAM 1TB SATA HDD 21.5" LED Monitor ATX Casing with 700W Power Supply Unit Keyboard and Mouse UPS 625VA	73,268.00	366,340.00
2	3	UNITS	One (1) Year Warranty All in One Ink Tank Printer Print/Scan/Copy No. of Nozzles - 1,791 nozzles Max. Printing Resolution - 4800 X 120dpi Printable Width - up to 203.2mm (8") Print Head Alignment - Manual Scanner Type - Flatbed Scanner Method - Contact Image Sensor Optical Resolution - 600 X 1200dpi Max Document Size for Scan/Copy - A4/LTR Image Quality - 3 Positions (Economy, Standard, High) Wireless LAN - IEEE802.11b/g/n Panel Display - Line LCD - Interface - USB 2.0 Dimensions - 445 x 330 x 167mm One (1) year Warranty xxxxxxxxxxx Page 1 xxxxxxxxxxxxxxxxx	14,500.00	43,500.00

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

In case of failure 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

Conformed to: VICTORY 77 VENTURES  
 Signature over printed name  
Mar 13, 2024  
 Date

Very Truly Yours, [Signature]  
 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 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

4/16/24

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : VICTORY 77 VENTURES

P.O. No. : 31570

Address : ALAMNOS LAGUNA

Date : April 16, 2024

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	4	UNITS	MTMB COMPUTER DESKTOP : Intel Core 17 11th Gen, Windows 10 64 Bit, MSI Motherboard, 8GB RAM, 1 TB SATA HDD, 21.5" LED Monitor, ATX Casing With 700w Power Supply Unit, Keyboard And Mouse, UPS 625 VA, 1 Year Warranty	73,268.00	293,072.00
4	2	UNITS	COMPUTER DESKTOP : Intel Core 17 11th Gen, Windows 10 64 Bit, Asus Motherboard, 8gb Gddr6 128 Bit Graphics Card, 16gb Ddr4 Ram, 1tb Sata Hdd + 512 Gb Nvme Pcie 3.0m.2, 23.8 Led Monitor, Cooler Masterliquid MI240  V2 Argb, Tuf Casing Gt501 With 750 W 80 + Gold Power Supply Unit, Keyboard And Mouse, Ups 625va, 1 Year Warranty	108,170.00	216,340.00
5	4	UNITS	ALL-IN-ONE INK TANK SYSTEM : Printer Type - Print, Scan, Copy; Print Method - On-Demand Inkjet; Printer Language - Esc/P-R, Esc/P Raster; Nozzle Configuration - 180 X 1 Nozzle Black, 59x1 Nozzles Per Color (Cyan, Magenta, Yellow); Max Resolution - 5760x01440 Dpi; Print Speed - Draft, A4 (Black/Color) Up To 33.0pm / 15.0ppm; Mmas, Copies From Sandalone - 20 Copies; Max Copy Resolution - 600x600 Dpi; Max Copy Size - A4, Letter; Scanner Type - Flatbed color image scanner; Sensor type - CIS; Optical Resolution - 1200x2400dpi; Max Scan Area - 216x297mm; Standard Paper Input Capacity - Up to 100 Sheets of Plain Paper; Dimensions - 375x347x179mm, Weight - 3.9kg, 1year warranty xxxxxxxxxxx Page 2 xxxxxxxxxxxxxxxxx	11,565.00	46,260.00

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:

VICTORY 77 VENTURES

Signature over printed name

May 3, 2024

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 : VICTORY 77 VENTURES P.O. No. : 31570  
 Address : ALAMINOS LAGUNA Date : April 16, 2024  
 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
6	2	UNITS	<b>YASDO</b> Printer Function Type Epson 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 to100sheet; Maximum Print Resolution 1200x2400dpi;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" x 14"; Copy and Scan- up to A4 SIZE 8.3 X 11.7 X 14"; Resolution - 1200 x 2400dpi; Connection - High speed USB. IEEE802.11 b/g/n	11,565.00	23,130.00
7	2	UNITS	-One (1) year warranty <b>Desktop Computer</b> Intel Core i7 11th Gen or later Windows 10 64-bit MSI Motherboard 8GB RAM 1TB SATA HDD 21.5" LED Monitor ATX Casing with 700 w Power Supply Unit Keyboard and Mouse UPS 625VA One (1) year warranty	73,268.00	146,536.00
8	5	UNITS	<b>Desktop Computer</b> Intel Core i7 11th Gen or later Windows 10 64-bit MSI Motherboard 8GB RAM 1TB SATA HDD with UPS 21.5" LED Monitor ATX Casing with 700 Power Supply Unit Keyboard and Mouse UPS 625VA One (1) year Warranty xxxxxxxxxxxx Page 3 xxxxxxxxxxxxxxxxxx	73,268.00	366,340.00

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: VICTORY 77 VENTURES  
 Signature over printed name  
May 3, 2024  
 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
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# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : VICTORY 77 VENTURES

P.O. No. : 31570

Address : ALAMINOS LAGUNA

Date : April 16, 2024

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
9	1	UNIT	TCAD NETWORK PRINTER Print, Scan, Copy, Fax Inkjet Printer 17 (Mono) / 16.5 (Col) ipm FPOT: 6 (Mono) / 6.5 (Col) seconds •A4, Letter, Legai, Mexican Legai, India Legai, Folio, Executive, B5, A5, B6, A6, C5 Envelope, Com-10, DL Envelope, Monarch, Photo(10x15cm/4x6"), Photo-L(9x13cm/3.5x5"), Photo-2L(13x18cm/5x7"), Index card(13x20cm/5x8") Up to 230 sheets of 80 gsm plain paper 1 year warranty	24,500.00	24,500.00
10	3	UNIT	DESKTOP COMPUTER Intel Core i7 11th Gen or later Windows 10 64-bit MSI Motherboard 8GB RAM 1TB SATA HDD 21.5" LED Monitor ATX Casing with 700 W Power Supply Unit Keyboard and Mouse UPS 625VA One (1) year Warranty	73,268.00	219,804.00
11	1	UNIT	DESKTOP COMPUTER (for Multi Media Editing) Intel Core i7 11th Gen or later Windows 10 64-bit ASUS Motherboard 8GB GDDR6 128bit Graphics Card 16GB DDR4 RAM 1TB SATA HDD+512GB NVME PCIE 3.0 M.2 23.8" LED Monitor Cooler Masterliquid ML240L V2 ARGB TUF Casing GT501 with 750 W 80+ Gold Power Supply Unit Keyboard and Mouse UPS 625VA One (1) year Warranty xxxxxxxxxxx Page 4 xxxxxxxxxxxxxxxxx	104,650.00	104,650.00

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: VICTORY 77 VENTURES  
Signature over printed name  
May 3, 2024  
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 : VICTORY 77 VENTURES P.O. No. : 31570  
 Address : ALAMINOS LAGUNA Date : April 16, 2024  
 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
12	1	SET	CSO Desktop Computer Intel Core i7 11th Gen or later Windows 10 64-bit MSI Motherboard 8GB RAM 1TB SATA HDD 2.5"LED Monitor ATX Casing with 700 W Power Supply Unit Keyboard and Mouse UPS 625VA One (1) Year warranty	73,268.00	73,268.00
13	1	SET	Printer type - Print, Scan, Copy; Print Method - On-demand inkjet; Printer Language - ESC/P=R. ESC/P Raster; Nozzle Configuration - 180 x 1 nozzle black, 59 x 1 nozzles per Color (Cyan, Magent, Yellow); Max Resolution - 5760 x 01440 dpi; Print Speed - Draft, A4 (Black/Color) Up to 33.0 ppm / 15.0 ppm; Max. Copies from Standalone - 20 copies; Max Copy Resolution - 600 x 600 dpi; Max Copy Size - A4, Letter; Scanner Type Flatbed color image scanner; Sensor type - CIS; Optical Resolution - 1200 x 24000 dpi; Max Scan Area - 216 x 297mm; Standard Paper Input Capacity - Up to 100 sheets of Plain Paper; Dimensions - 375 x 347 x 179mm, Weight - 3.9kg - One (1) Year warranty	11,565.00	11,565.00
14	1	UNIT	LAPTOP (MSD) - Color - Slate Gray; Processor -Intel Core i7-1065G7; Memory-8GB DDR4; Storage- 256 PCIE SSD + 1TB SATA HDD; Display- 14" FHD; Graphics- NVIDIA GeForce MX330, 2GB GDDRS; Operating System-Windows10; 1/O Ports- 1 x USB 3.2 Gen 1 Type-A x HDMI 1.4, 1 x 3.2 Gen 1 type- C, 2 x USB 2.0 type A, 1x HDMI 1.4, 1 x 3.5mm Combo audio jack, 1DC-in, Micro SD card reader; Backlit Chiclet keyboard; VGA Camera; built in speaker and microphone; Wi-fi 5 (802.11ac) + Bluetooth 4.1 (Dual Band) - xxxxxxxxxxxx Page 5 xxxxxxxxxxxxxxxxx	72,526.00	72,526.00

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: VICTORY 77 VENTURES Very Truly yours, MayoR ROZZANO RUFINO B. BIAZON  
 Signature over printed name Authorized Official  
May 3, 2024 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
	_____ Authorized Official	_____ Chief Account

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : VICTORY 77 VENTURES P.O. No. : 31627  
 Address : ALAMINOS, LAGUNA Date : April 16, 2024  
 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
15	1	UNIT	PROJECTOR XGA 3LCD Projector Screen standard size - tele & wide - 30" to 300"; Brightness - white & color light output -3800lm; Contrast ratio- 16,000:1; Connectivity- USB interface, Wi-Fi, Analog Input - 1 RCA, D-sub; Digital Input - HDMI; Audio Input- 2 RCA, Air Filter type- High efficiency Filter; Maintenance Cycle -, 6000/12000 Hours; Dimensions- 302 x 77 x 234mm; projection system (3LCD); Fan Noise (Normal/Eco) - 37dB/ 28dB; LCD - resolution- XGA 1024 x 768; Aspects ratio- 4:3; Projection Lens- Type-Optical Zoom (Manual) / Focus (manual), F-Number 1.49 - 1.72; Focal Length 13.90 - 20.28mm; Zoom Ratio 1- 1.2; Throw Ratio 1.48 - 1.77 (wide to Tele); Weight - 2.5kg; Power 100-240V AC 50/60Hz *One (1) year warranty	37,500.00	37,500.00
16	3	UNITS	Desktop Computers (PDAO) Description: Intel Core i7-11th Gen Windows 10 64-bit ASUS Motherboard 8GB RAM 1TB SATA HDD 21.5" LED Monitor ATX Casing with 700 W Power Supply Unit Keyboard and Mouse UPS 625VA One (1) Year Warranty	73,268.00	219,804.00
17	1	UNIT	PRINTER, INK TANK (Coun. Niefes) • Functions: Print, Scan, Copy • Printer Type: Inkjet Printer • Print Speed: 17 (Mono) / 16.5 (Col) ipm • FPOT: 6 (Mono) / 6.5 (Col) seconds  xxxxxxxxxxxx Page 6 xxxxxxxxxxxxxxxxx	16,800.00	16,800.00

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: VICTORY 77 VENTURES  
Signature over printed name  
May 3, 2024  
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 : VICTORY 77 VENTURES P.O. No. : 31570  
 Address : ALAMINOS LAGUNA Date : April 16, 2024  
 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
			Paper Size: A4, Letter, Executive, A5, A6, Photo 4"x6", Indexcard 5"x8", Photo 5"x7", C5 Envelope, Com-10, DL Envelope, Monarch, Photo-3.5"x5" Maximum Paper Capacity: 150 sheets (80 gsm, plain paper) Resolution: Up to 1,200 x 6,000 dpi • Printing Width: 204mm (with border) • 2-sided - Paper Size: PC Print: A4/Letter/Executive/A5 • Copy: A4/A5/Letter • Copy Width: A4: 204 mm; Letter: 210 mm • Multiple Copies: Up to 99 pages • Enlarge/Reduce: 25% to 400% in increments of 1% • Copy Resolution: Print: Max. 1200x2400 dpi, Scan: Max. 1200x600 dpi • Scanning Width - Scanner Glass: Up to 213.9 mm • Scanning Length - Scanner Glass: Up to 295 mm • Connectivity: • USB: Hi-Speed USB 2.0 • Wireless LAN: IEEE 802.11b/g/n (Infrastructure); IEEE 802.11g/n (Wi-Fi Direct) • Wireless Network Security: SSID (32 characters), WEP 64/128bit, WPA-PSK(TKIP/AES), WPA2-PSK(TKIP/AES) System Requirements: • WINDOWS® OPERATING SYSTEM: Windows® 7 SP1/8.1/10 Server 2008/2008 R2/2012/2012 R2/2016/2019  xxxxxxxxxxxx Page 7 xxxxxxxxxxxxxxxxxx		

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: VICTORY 77 VENTURES Signature over printed name  
May 3, 2024 Date  
 Very Truly yours,  
ROZZANO RUFINO B. BIAZON Mayor  
 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
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**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : VICTORY 77 VENTURES P.O. No. : 31627  
 Address : ALAMINOS, LAGUNA Date : April 16, 2024  
 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
18	1	unit	COLOR DUPLEX DOCUMENTS SCANNER (GSO) Scanner Type- sheet -fed, one pass duplex color scanner: Photoelectric device-color contact image Sensor (CIS): Optical Resolution -300dpi: Color Bit Depth-30 bit input; Grayscale Bit depth - 24 bit output; Light Source 3 color RGB LED: Scanning speed - 35 ppm.70 ipm, 300dpi Black and white Color Gray; Paper Size Min- 2' x 2" Paper size Max. 8.5 x 240	35,000.00	35,000.00
19	2	units	DESKTOP COMPUTER Intel Core i9 / Window 10 64 bit Motherboard / 8GB DDR4 RAM/ 500GB SSD + 1TB SATA HDD / 21.5 LED Monitor ATX casing with 700W Power Supply unit / Keyboard and Mouse /UPS 625 VA / One (1) year warranty	178,831.00	357,662.00
20	6	units	DESKTOP COMPUTER Intel Core i7 11th Gen or later Windows 10 64 bit; Motherboard 8GB RAM ; 1TB SATA HDD 21.5 Monitor; ATX Casing with 700W Power supply unit; Keyboard & Mouse UPS 625 VA (One (1) year warranty)	73,268.00	439,608.00
21	1	unit	LAPTOP Intel Core i7 11th Gen or later 8GB DDR4 512GB NVMe SSD No ODD HD Webcam 1280 x 720 resolution Windows 11 64bit Office Home and Student 2019 (Bundled Software) 14" FHD (1920x1080) WLAN + Bluetooth (Intel Wireless WiFi 6 AX201; Dual Band 2 x 2 MU MIMO xxxxxxxxxxxxx Page 8 xxxxxxxxxxxxxxxxxx	117,768.00	117,768.00

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: \_\_\_\_\_  
**VICTORY 77 VENTURES**  
 Signature over printed name  
May 3, 2024  
 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 : VICTORY 77 VENTURES P.O. No. : 31570  
 Address : ALAMINOS LAGUNA Date : April 16, 2024  
 Mode of Procurement : Public Bidding

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

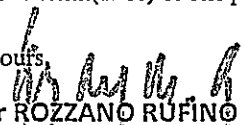
Place of delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
22	7	units	Tech. + BT5.0 1 x power connector; 2x USB 3.2 Gen 1; 1x USB 2.0 ; 1 x USB-C Gen 1; 1x HDMI 1.4b: 1xHeadphone/Microphone Combo Jack (3.5mm); 1 x Ethernet RJ-45 port Audio purified Voice Technology with 2 Built in -mic Signature slim Backpack One (1) Year warranty <b>ALL IN ONE INK TANK PRINTER SYSTEM</b> Printer type- Print Scan, Copy; Print Methos - On demand Inkjet; Printer Language - ESC/P-R, ESC/P Raster;; Nozzle configuration - 180 x 1 nozzle Black, 59 x 1 nozzle per color (Cyan, Magenta, Yellow); Resolution - 5760 x 01440 dpi Print Speed- draft.A4 (Black / Color) Up to 33.0 ppm / 15.0 ppm: Max. Copy size - A4. Letter; Scanner Type - Flatbed color image scanner: Sensor Type- CIS; Optical resolution- 1200 x 24000 dpi; Max Scan Area 216 x 297; Standard Paper input capacity Up to 100 sheets of Plain Paper; Dimension - 375 x 347 x 197 mm Weight 3.9 kg. One (1) year warranty  xxxxxxxxxxxx Page 9 xxxxxxxxxxxxxxxxxxxx  Supply and Delivery of ICT Equipment for use of Various Offices	11,565.00	80,955.00
					3,312,928.00

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: \_\_\_\_\_  
**VICTORY 77 VENTURES**  
 Signature over printed name  
May 3, 2024  
 Date

Very Truly yours  
  
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