



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

**NOTICE TO PROCEED**

**INNOVATIVE FINDS CORP.**  
Quezon City

Dear Sir / Madame:


The attached Contract Agreement having been approved, notice is hereby given to **INNOVATIVE FINDS CORP.** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery 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 June 27, 2024  
Name of the Bidder or Representative Sheena Marie F. Cabrera  
Authorized signature 

## *Contract Agreement*

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THIS AGREEMENT made the MAY 24 2024 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **INNOVATIVE FINDS CORP.** with address at Quezon City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery 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 **Four Million Nine Hundred Fifty Five Thousand Seven Hundred Pesos (P4,955,700.00)** (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 **Four Million Nine Hundred Fifty Five Thousand Seven Hundred Pesos (P4,955,700.00)** or such other sums as may be ascertained, **INNOVATIVE FINDS CORP.** 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.

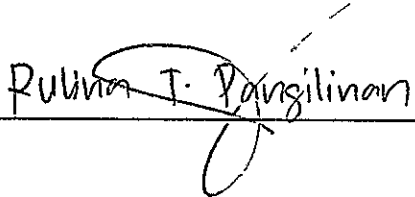
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

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

  
Shena Marie E. Cabrera  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**INNOVATIVE FINDS CORP.**

  
Rubina T. Pangilinan

Signed in the presence of:

  
Rolinda Blesse Francisco

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

**MAY 24 2024**

BEFORE ME, a Notary Public for and in ~~Quezon City~~ **QUEZON CITY**, this \_\_\_ day of \_\_\_\_\_ 2024, personally appeared:


NAME  
 Hon. ROZZANO RUFINO B. BIAZON

GOVERNMENT ISSUED ID NO.  
 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.

Doc. No. 111  
 Page No. 29  
 Book No. VI  
 Series of 2024.

  
**ATTY. VICENTE C. CRUZ**  
 ADM. MATTER BY PUBLIC  
 NOTARY PUBLIC FOR QUEZON CITY  
 UNTIL DECEMBER 31, 2025  
 RM. 204 ACRE BLDG., 157 MALAKAS ST.  
 CENTRAL, DILIMAN, QUEZON CITY 1100  
 C.P. NO. 04173231552  
 PTR NO. 8534847 / 01/02/24 / Q.C.  
 ROLL NO. 36952 / 05-30-86  
 IBP LIFETIME MEMBER NO. 02322 / 04-19-01 / Q.C.  
 MCLE NO. VII-0013576 until Apr. 14, 2025  
**MAY 24 2024**



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE

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CABRERA, SHEENA MARIE EM

TIN: 412-331-981-000

130 GEN. LUIZ STREET

SAN JUAN CITY



BIRTH DATE : 06/24/1987

ISSUE DATE : 08/24/2011

  
SIGNATURE

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



Last Name, First Name, Middle Name  
**BLAZON, ROZZANO RUFINO BUNOAN**

Identification No. Sex Date of Birth Weight (kg) Height (m)  
 PHL M 1969/03/20 103 1.77

Address  
 419 TAAI ST AYALA ALABANG VILLAGE,  
 MANTINILOFA CITY

Machine No. Expiration Date Agency Code  
 402-05-030998 2023/03/20 H40

Specialty Code  
 1,2 A

*[Signature]*  
 Signature of Licensee

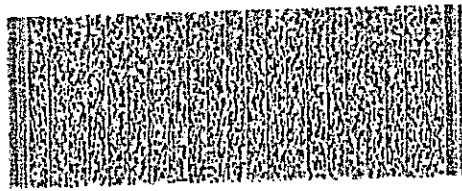
*[Signature]*  
 EDGAR C. SALVANTE  
 Assistant Secretary

III ORGAN DONATION:  
 I WILL NOT DONATE ANY ORGAN

IV. IN CASE OF EMERGENCY (NOTIFY):  
 NAME (CAPITAL LETTERS) (NAME II) (NAME III)  
 ADDRESS (SAME ADDRESS)  
 TEL. NO. (OPTIONAL)

- REMARKS:**
1. NO REMARKS
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Serial Number  
**057281206**



*[Signature]*

*[Signature]*

*[Signature]*

**PURCHASE ORDER**  
City Government of Muntinlupa

**INNOVATIVE FINDS CORPORATION**

Supplier Quezon City  
Address : \_\_\_\_\_

P.O. No.: 32007  
Date : June 21, 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	3	units	OSCA Laptop 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 2 GB GDDR5; Operating System - Windows 10; I/O Ports - 1 x USB 3.2 Gen Type - A 1 x USB 3.2 Gen 1 Type C, 2x USB 2.0 Type A, 1 x HDMI; 1 x 3.5mm Combo Audio Jack, 1 x DC in, Micro SD Card Reader; Backlit Chiclet Keyboard; VGA Camera, Built-in Speaker and Microphone; Wi-fi (802.11ac), Bluetooth 4.1 (Dual Band)	64,600.00	193,800.00
2	1	unit	One (1) year warranty Type Server Processor: 1 x Intel Xeon Gold S220 1BC 125W 2.2 GHZ Form Factor: 2U Rack Mount Chipset: IntelC624 Memory: Thinksystem 4 x 16GB Tru DDR4 2933 MHz RDIM Storage: Thinksystem 2 x 2.5" 1.8TB1 10K SAS 12gb Hotswap 512 NHdd; Thinksystem 4 x 2.5" 2.4 TB 10k SAS 12GBHotswap 512e HDD Optical Drive: External USB DVD RW Optical Disk Drive xxxxxxxxxx Page 1 xxxxxxxxxxxxxx	1,860,000.00	1,860,000.00

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

Conforme: [Signature]  
**INNOVATIVE FINDS CORPORATION**  
Signature of Supplier Name  
June 27, 2024  
Date

Very Truly yours,  
[Signature]  
Mayor **ROZANO RUBINO BIAZON**

(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

*MROG*

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : INNOVATIVE FINDS CORPORATION P.O. No. : 32007  
 Address : Quezon City Date : June 21,2024  
 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	1	unit	Server RAID: RAID 0/1/10/5/50 with RAID 530-Bi Network: 4/4 port 1GbE RJ45 ports; 2/4 10GBE RJ-45 ports; 1 x RJ-45 10/100/1000 Mb Memory Integrated into the XClarity Controller, Max Resolution 1920 x 1200 at 60 Hz with 16 bits per pixel Power Supply: 2 x750W (230/115V) Platinum Hot-swap PSU Software: Windows Server CAL 2019 Warranty: 3 years warranty (parts, labor onsite 4hrs response time 24x7) DOT MATRIX PRINTER Print method- impact Dot Matrix, Control Panel - 4 switches and 5 LEDs; Print Direction - Bi-direction with logic seeking; Number of Pins in Head - 24 Pins; Control Code - ESC/P2 and IBM PPDS emulation; Paper Path Manual Insertion - Rear in, top out, push tractor - Rear in, Top out; Dimensions and Weight - 362 x 265 x 154mm/4.1 kg One year warranty PIO	20,100.00	20,100.00
4	4	pcs	VIDEO EDITING LAPTOP, Processor - Intel Core 17-1355U; Memory - 16GB DDR4. 3200MHz; Storage - 1TB PCIe NVMe M.2 SSD; Display - 15.6" FHD; Graphics - NVIDIA GeForce MX550 2GB GDDR6; Operating System - Windows11; I/O Ports - 2 x USB Type-A, Content Team and 1 x USB Type C, 1 x HDMI 2.1, 1 x 3.5mm Combo Audio jack, Monitoring xxxxxxxxxxxx Page 2 xxxxxxxxxxxx	168,850.00	675,400.00

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]*  
**INNOVATIVE FINDS CORPORATION**  
 Signature over printed name  
*[Date]*  
 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 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 : INNOVATIVE FINDS CORPORATION

P.O. No. : 32007

Address : Quezon City

Date : June 21, 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
5	6	pcs	1 x AC Smart Pin; Wide Vision 720p HD Camera; Built-in Division Speaker and Microphone; Wi-Fi 6 (802.11 ac) + Bluetooth 5.3 (Dual Band); Dimensions/Weight - 36.02 x 23.4 x 1.79cm /1.74kg One (1) year warranty LAPTOP FOR ADMIN, CLERICAL, Processor - Intel Core i9-13900H 2.6GHz; Memory - 16GB DDR5; Storage - 1TB PCIe 4.0 NVMe M.2 SSD; Display - 13.4" QHD (2560 x 1600) 16:10 aspect ratio; Graphics - NVIDIA GeForce TX 4060 GPU 8GB GDDR6; Wi-Fi 6E (802.11ax) Dual Band + Bluetooth 5.3; Operating System - Widows 11 Home; Microsoft Office Home and Student; 1 x 3.5mm Combo Audio Jack, 1 x HDMI 2.1, 2 x USB 3.2 Gen 1 Type A, 1 x USB 3.2 Gen 2 Type-C, 1 x RJ45 LAN Port, 1 x Thunderbolt; Camera 13MP & 5MP 1R camera; Backlit Chiclet Keyboard 1-Zone RGB; Dimension - 30.2 x 20.6 x 1.29cm, Weight - 1.18kg	83,800.00	502,800.00
6	1	pc	One (1) years warranty DESKTOP FOR MULTIMEDIA EDITING, Intel 19, 14900K12th Gen of Later Windows 11 64-bit Motherboard 8GB GDDR6 128bit Graphics Card RTX 4060TI 32GB DDR4 RAM xxxxxxxxxx Page 3 xxxxxxxxxxxx	167,000.00	167,000.00

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: INNOVATIVE FINDS CORPORATION

Signature over printed name

June 27, 2024  
Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official<sup>9</sup>

(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 : INNOVATIVE FINDS CORPORATION

P.O. No. : 32007

Address : Quezon City

Date : June 21, 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
7	4	UNITS	1TB NVME PCIE 3.0 M.2 32" LED Monitor Cooler NH-D15 Chromax Pro Silverstone Casing with 750 W 80+ Gold Power Supply Unit Keyboard and Mouse UPS 625VA One (1) year Warranty <b>ASSESSORS</b> Desktop Computer Intel Core i7 11th Gen or later Windows 10 64-bit MSI Motherboard 8GB RAM 1B SATA HOD 21.5" LED Monitor ATX Casing with 700 W Power Suppfy Unit Keyboard and Mouse UPS 625VA One (1) year Warranty	73,000.00	292,000.00
8	1	UNIT	Laptop Windows 11 home and Office Home and Student; Intel core 19-12 Gen Processor 2.5GHz (24M Cache, up to 5.0GHz, 14 cores: 6 P-cores and 8 E-cores); NVIDIA GeForce RTX 3060 Laptop GPU ROG Boost 1475MHz 6GB GDDR6; ROG Nebula Display 16" QHD+ 16:10 Anti-glare display DCI-P3 GB DDR5 on board plus 8GB DDR5-4800 SO-DIMM; 1TB PCI1 4.0 NVMe M.2 SSD; 1 x 3.5 Combo Audio Jack, 1 x HDMI 2.1, 2 x USB 3.2 Gen 1 Type-A, 1 x USB 3.2 Gen 2 Type-C, 1 x RJ45 LAN Port, 1 xxxxxxxxxx Page 4 xxxxxxxxxxxxxx	200,000.00	200,000.00

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: INNOVATIVE FINDS CORPORATION  
Signature over printed name  
June 27, 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.)	Requesting Office/Dept.	Funds Available : _____
	Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____	Amount : _____
Certified Correct : _____	Authorized Official	R.O. No. : _____
Secretary of the Sanggunian	Authorized Official	Chief Account

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : INNOVATIVE FINDS CORPORATION P.O. No. : 32007  
 Address : Quezon City Date : June 21, 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	PC	* Thunderbolt 4 support DisplayPort; Backlit Chiclet Keyboard Zone RGB, Touchpad; 720P HD IR Camera; Smart Amp Technology, Dolby Atmos, 2 x 2W Tweeter, 2 x 2W dual-force woofer; Wi-Fi ^E9802.11ax) Triple Band Bluetooth 5.3; 90WHrs, 451P, 4-cell Li-ion; Dimensions 13.98 x 9.57 x 0.78*, Weight - 2.0kg One (1) year warranty PLANNING	28,000.00	28,000.00
10	1	PC	Document Scanner, Color Duplex document scanner Scanner type- sheet fed, one pass duplex color scanner; photoelectric device- color image sensor optical resolution-300dpi; black and white color, gray; paper size min 2'2' paper size max- 8.5 x 240 One (1) year warranty	14,600.00	14,600.00
11	2	PCS	Printer, wireless 3 in 1 print copy scan CIS Wireless, approx. 8.8 ipm (b&) / 5.0 ipm (color), print up to 6000 / 7000 pages, spill-resistant ink bottle design, borderless photo printing up to A4 size, 1.2" LCD for mobile printing One (1) year warranty	153,000.00	306,000.00
12	1	PC	Laptop, i9 High spec- for multi-media editing, engineering/architectural (i9 12" gen or later 16GB am, 512GB SSD RTX3060 6GB graphic card, 15.6" display windows 11 home and office and student; intel core i9-12 gen processor 2.5GHz (24M cache, up to 5.0GHz, 14 cores: 6P cores and 8 E-cores); One (1) year warranty PLANNING	36,000.00	36,000.00
			Projector, 3600 Lumens output, 60000 life hours screen standard size - tele & wide 30' to 300' brightness white & color light output - 3,800 in contrast ratio-16,000:1, connectivity- USB interface wifi, analog input-1 RCA, D-sub; digital input- HDMI; audio input- 2 RCA, air filter type high-efficiency filter, maintenance cycle -6000/12000 xxxxxxxxx Page 5 xxxxxxxxxxxx		=====

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: INNOVATIVE FINDS CORPORATION  
 Signature over printed name  
JUNE 27, 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 : INNOVATIVE FINDS CORPORATION

P.O. No. : 32007

Address : Quezon City

Date : June 21, 2024

Mode of Procurement : Public Bidding

Gentlemen :  
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Place of delivery : \_\_\_\_\_

Delivery Term : \_\_\_\_\_

Date of delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
13	1	PC	hours; dimensions (1 year warranty) Camera, Digital Compact - Type, 20.3MP, Cmos Sensor, 65x optical zoom, 35mm lens, vari-angle LCD monitor (1-year warranty)	51,000.00	51,000.00
14	2	UNITS	MCPM (ACM): 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 ands Mouse UPS 625VA	73,000.00	146,000.00
15	2	UNITS	Printer Printer Type - Print, Scan, Copy; Print Method - On-demand Inkjet; Printer Language - ECS/P-R, ESC/P Raster; Nozzle Configuration - 180 x 1 nozzles black, 59 x 1 nozzles per Color (Cyan, Magenta, 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 xxxxxxxxx Page 6 xxxxxxxxxxxxxx	13,000.00	26,000.00
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: \_\_\_\_\_

INNOVATIVE FINDS CORPORATION

Signature over printed name

June 27, 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 : INNOVATIVE FINDS CORPORATION P.O. No. : 32007  
 Address : Quezon City Date : June 21, 2024  
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 Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
16	1	unit	Input Capacity - Up to 100 sheets of Plain Paper; Dimensions - 375 x 347 x 179mm, Weight - 3.9kg. Wi-Fi One (1) year warranty Laptop 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 GDDR5; Operating System - Windows10; I/O Ports - 1 X USB 3.2 Gen 1 Type-A, 1 x USB 3.2 Gen 1 Type-C, 2 x USB 2.0 Type A, 1 x HDMI 1.4, 1 x 3.5mm Combo Audio jack, 1 x DC-in, Micro SD card reader; Backlit Chiclet Keyboard; VGA Camera; Built-in Speaker and Microphone; Wi-Fi 5 (802.311ac) + Bluetooth 4.1 (Dual Band) • One (1) year warranty PNP	89,000.00	89,000.00
17	2	UNITS	DESKTOP COMPUTER Inter Core i7 11th Gen or later Dodeca-core Windows 11 Home 64-bit Motherboard 8GB DDR4 SDRAM 1B SATA HDD + 256 Ssd PCIe 27" LED Monitor Full HD 1920 x 1080 Giga-bit Ethernet (RJ 45), Wi-Fi IEEE 802. 11ax, Bluetooth 5.0  xxxxxxxxxx Page 7 xxxxxxxxxx	80,000.00	160,000.00

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:   
**INNOVATIVE FINDS CORPORATION**  
 Signature over printed name  
June 27, 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 : _____ <p style="text-align: center;">Secretary of the Sanggunian</p>	Requesting Office/Dept. _____   <p style="text-align: center;">Authorized Official</p>	Funds Available : _____ Amount : _____  R.O. No. : _____  <p style="text-align: center;">Chief Account</p>
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# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : INNOVATIVE FINDS CORPORATION

P.O. No. : 32007

Address : Quezon City

Date : June 21, 2024

Mode of Procurement : Public Bidding

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Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
18	1	UNIT	VUSB Keyboard and Mouse Max Power Supply Wattage - 135W One (1) year Warranty Laptop Processor - AMD Ryzen 5 5600 H; Graphics - GeForce RTX 3060 6GB GDDR6 Boost Clock 1282/1485MH, TGP 90W; Memory - 8GB SODIMM DDR4-3200; Storage - 512GB SSD M.2 2242 PCIe 3.0; High Definition Audio, Realtek ALC3287 codec, Stereo Speakers, 2W x 2; 720p w/ camera shutter; Microphone 2x, Array; Power Adapter - 170W Slim Tip (3-pin); 15.6" FHD Display; Keyboard - White Backlit; Dimensions - 359.6 x 251.9 x 24.2mm, weight - 2.25kg; OS - Windows 11 Home 64 bit; Connectivity - Ethernet 100/1000M, WLAN ++ Bluetooth - Wi-fi 6 11ax, 2x2 + BT5.0, 2 x USB 3.2 Gen 1, 1 x HDMI 2.0, 1 X Ethernet (RJ 45), 1 x Headphone/microphone combo jack One (1) year warranty	68,000.00	68,000.00
19	1	UNIT	All-n-One-Ink Printer System Printer Type - Print, Scan, Copy, Fax with ADF; Printer Language - ESCIP-R, ESC/P Raster; Technology - PrecisionCore Printhead; Bi-directional printing; Nozzle Configuration - 400 x 1 nozzles black, 128 x 1 nozzles per color (Cyan, Magenta, Yellow); Max Resolution - 4800 x 1200 dpi; Print Speed - Photo default - Approx. 69 sec per photo, Draft, A4 (Black/Color) Up to 33.0 ppm / 20.0 ppm / 20.0; Max	17,000.00	17,000.00
xxxxxxxx Page 8 xxxxxxxxxxxx					=====

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:

INNOVATIVE FINDS CORPORATION

Signature over printed name

June 27, 2024  
Date

Very Truly yours,

Mayor ROZANO 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 : INNOVATIVE FINDS CORPORATION

P.O. No. : 32007

Address : Quezon City

Date : June 21, 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
20	1	UNIT	Scanner Type - Flatbed color image scanner; Sensor Type - CIS; Optical Resolution - 1200 x 2400 dpi; Max Scan Area - 216 x 297mm; ADF paper Capacity 30 sheets; Standard Paper input Capacity - Up to 100 sheets of Plain Paper; Dimensions - 375 x 347 x 237mm, Weight - 5.2kg One (1) year warranty COUN.SEVILLA DESKTOP COMPUTER INTEL Core i7 Gen or later Windows 10 64-bit -MSI Motherboard 8GB RAM 1B SATA HDD 21.5" Led Monitor ATX casing with 700 W Power Supply 1 Keyboard and Mouse UPS 625 VA	73,000.00	73,000.00
21	1	UNIT	One year warranty. ALL IN ONE PRINTER Print, Scan, Copy, Fax with ADF Compact integrated tank design HIGH YIELD INK BOTTLES Spill free , error free refilling Wifi, wi-fi Direct Boardelss printing up to 4R - 1 year Warranty  xxxxxxxxxx Page 9 xxxxxxxxxxxx	17,000.00	17,000.00

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: INNOVATIVE FINDS CORPORATION

Signature over printed name

June 27, 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 : INNOVATIVE FINDS CORPORATION

P.O. No. : 32007

Address : Quezon City

Date : June 21, 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	1	PC	<p><b>MCMAO</b> 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- 180x1 nozzles black, 59 x 1 nozzles per color (Cyan, Magenta, 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-20copies; Max resolution- 600 x 600 dpi; Max Copy Size - A4, Letter; Scanner Type- Flatbed color image scanner; Sensor type- CIS; Optical Resolution- 1200x 24000 dp; Max Scan Area - 216 x 297 mm; Standard Paper Input Capacity - Up to 100 sheets of Plain paper; Dimensions-375x347x179mm, weight-3.9kg One (1) Year warranty</p> <p>xxxxxxxxxx Page 10 xxxxxxxxxxxxxx</p> <p>Supply &amp; Delivery of ICT Equipment for uses of Various Offices.</p>	13,000.00	13,000.00
					=====
					4,955,700.00

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: INNOVATIVE FINDS CORPORATION

Signature over printed name

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