



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

**NOTICE TO PROCEED**

**TRADEX LEVEL CORPORATION (TLC)**  
Balara, Quezon City

Dear Sir / Madame:

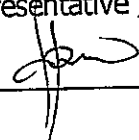
The attached Contract Agreement having been approved, notice is hereby given to **TRADEX LEVEL CORPORATION (TLC)** that the **CONTRACT** of the City Government of Muntinlupa for the **"Supply & Delivery of ICT Equipment for use of Various Offices"**, shall commence effective **FIVE (5) DAYS** after acknowledging 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       JULY 2, 2024        
Name of the Bidder or Representative       PATRICK DELA PEÑA        
Authorized signature       

## **Contract Agreement**

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THIS AGREEMENT made the MAY 2 day of 2024 20\_\_\_\_ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **TRADEX LEVEL CORPORATION (TLC)** with address at Balara, 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 **Three Million Four Hundred Eighteen Thousand One Hundred Eighty Five Pesos & 10/100 (P3,418,185.10)** (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.**

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3. In consideration for the sum of **Three Million Four Hundred Eighteen Thousand One Hundred Eighty Five Pesos & 10/100 (P3,418,185.10)** or such other sums as may be ascertained, **TRADEX LEVEL CORPORATION (TLC)** 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

  
**PATRICK DELA PENA**  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**TRADEX LEVEL CORPORATION (TLC)**

  
IRENE MADRANO

Signed in the presence of:   
Belinda Blessie Macagga

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

BEFORE ME, a Notary Public for and in Muntinlupa City, **MAY 23, 2024**, this 23 day of MAY, 2024, personally appeared:

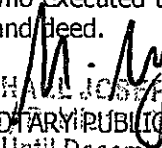
NAME  
 Hon. ROZZANO RUFINO B. BIAZON  
 \_\_\_\_\_

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. 684  
 Page No. 33  
 Book No. XVII  
 Series of 2024.

  
**ATTY. MICHAEL JOSEPH C. CAPINPIN**  
 Notary Public Quezon City  
 Valid Until December 31, 2024  
 PTR No. 5561590 Issued Date 01/02/2024  
 IBP Lifetime No. 8330  
 Roll No. 56499  
 MCLE Compliance No. VII-001874  
 Valid Until April 4, 2025  
 101 Malakas Lane Brgy. Central Q.C.

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : **TRADEX LEVEL CORP.** P.O. No.: **31932**  
 Address : **Quezon City** Date : **June 19, 2024**  
 Mode of Procurement : **Public Bidding**

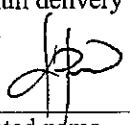
Gentlemen:  
 Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	<b>BPLO</b> Rack Type Server Processor: 1 x Gold 5115 10C 65W 2.4GHZ Form Factor: 2U Rack Mount Chipset: Intel C624 Memory: 2 x 16GB TruDDR4 2666MHz RDIMM Storage: 2 x 2.5" 1.2TB 10K SAS 12Gb Hot-swap 512n HDD; : 4 x 2.5" 2.4TB 10K SAS 12Gb Hot-swap 512e HDD Optical Drive: External USB DVDRW Optical Disk Drive Server RAID: RAID 0/1/10/5/50 with RAID 530-8i Network: 2/4 port 1GbE RJ-45ports; 2/4 10GbE RJ-45 ports; 1x RJ-45 10/100/1000Mb System Mgmt. port Graphics: Matrox G200 with 16MB Memory Integrated into the XClarity Controller, Max Resolution 1920 x 1200 at 60Hz with 16bits per pixel Power Supply: 2 x 750W (230/115V) Platinum Hot-swap PSU Software: Windows Server Standard 2019 or Later, Windows Server CAL Warranty: 3 years parts, Labor, on site 4 hr response time 24x7	965,130.00	965,130.00
2	3	units	<b>ESC</b> Desktop Computer Intel Core i7 11th Gen or Later Windows 10 64-bit MSI Motherboard 8 GB 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 xxxxxxxxxxx Page 1 xxxxxxxxxxx	73,268.00	219,804.00

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: **TRADEX LEVEL CORP.**   
 Signature over printed name  
**7/2/24**  
 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 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 : TRADEX LEVEL CORP. P.O. No. : 31932  
 Address : Quezon City Date : June 19,2024  
 Mode of Procurement : Public Bidding

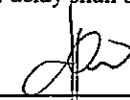
Gentlemen :  
Please be furnish this office the following articles subject to the terms and condition contain herein:

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	3	units	Printer (All-in-One Ink Tank System) / Epson L5290 Printer Type-Print, Scan, Copy; Fax with ADF; Printer Language-ESC/P-R, ESC/P Raster; Nozzle Configuration-180x1 Nozzles Black, 59x1 Nozzles per Color; (Cyan, Magenta, Yellow); Max Resolution-5760x1440 dpi; Automatic 2-sided printing-No; Print Method-On-demand Inkjet; Print Speed-Approx. 69sec per photo (border)/90 sec per photo (borderless); Max Copy Size-Legal; Scanner Type-Flatbed Color Image Scanner; Sensor Type-CIS; Optical Resolution-1200x2400dpi; Max Scan Area-216x297mm; ADF Paper Capacity-30 pages (A4), 10 pages (Legal); Dimension-375x347x237mm, Weight 5.0 kg; One (1) Year Warranty <b>COUN. BAGATSING</b>	17,543.50	52,630.50
4	1	UNIT	Desktop Computer Intel Core i7 11th Gen or later - Windows 10 64-bit - MSI Motherboard - 1TB SATA HD - 21.5" LED Monitor - ATX Casing with 700 W Power Supply Unit - Keyboard - UPS 625VA - One (1) year Warranty	73,268.00	73,268.00
5	1	UNIT	PRINTER WIFI ALL IN ONE MFP INTEGRATED/Epson L3150 - Print, scan, copy Compact integrated tank design High yield ink bottles Spill-free, error-free refilling Wi-Fi Direct Seamless setup via Smart Panel Borderless printing up to 4R Powered by - Heat-Free Technology One (1) year warranty xxxxxxxxx Page 2 xxxxxxxxxxxx	13,292.50	13,292.50

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:  TRADEX LEVEL CORP.  
 Signature over printed name  
7/2/24  
 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

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**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : TRADEX LEVEL CORP. P.O. No. : 31932  
 Address : Quezon City Date : June 19,2024  
 Mode of Procurement : Public Bidding

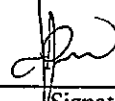
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Place of delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
6	3	UNITS	MIS UPS Replacement Battery Cartridge, For Use w/ UPC Batteries & Runtime Battery blocks per string: 10, Device mounting Batteries & Runtime Battery blocks per string: 10, Device mounting	62,790.00	188,370.00
7	1	UNIT	Enclosed battery cartridge; RBC Quantity : 1; Replacement battery Document Scanner, Color Duplex Scanner Type – Sheet-fed, one-pass duplex color scanner; Photoelectric Device – 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' x 2', Paper Size Max – 8.5' x 24	36,569.00	36,569.00
8	1	UNIT	One (1) year warranty A3 + Wi-Fi Duplex Wide Format All-In-One Ink Tank Printer/Epson Printer Type – Print, Scan, Copy, Fax with ADF; Printing Technology – Precision Core Printhead; Min Ink Droplet Volume – 3.3 pl; Printer Language – ESC/P-R; Print Direction – 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; Automatic 2-sided printing – Yes (Up to A4/Letter); Max copies – 99 copies; Reduction/Enlargement – 25 – 400%; Max Copy Size – Legal; Copy Resolution – 600 x 600 dpi; Scanner type – Flatbed color image scanner; Sensor type – CIS; Optical Resolution – 1200 x 2400 dpi; Max Scan Area – 216 x 356mm; ADF Specs – Paper thickness – 64-95g/m2; Paper Capacity – 35 sheets; Dimensions and Weight – 498 x 358 x 245mm and 9.7kg; Interface – USB 2.0, Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct One (1) year warranty	35,620.00	35,620.00
xxxxxxxxxx Page 3 xxxxxxxxxxxxx					=====

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:  TRADEX LEVEL CORP.  
 Signature over printed name  
7/2/24  
 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
	_____	_____
	_____	_____

Mix 7/2/24

**PURCHASE ORDER**  
City Government of Muntinlupa

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 Address : Quezon City Date : June 19,2024  
 Mode of Procurement : Public Bidding


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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
9	14	UNITS	A4 WI-FI Duplex Wide Format All-In-One Ink Tank Printer w/ ADF USB 2.0, WI-FI, Ethernet/Epson L6290 Printer Function Type – Print, Scan, Copy, Fax with ADF; Print Method – PrecisionCore Printhead; Print Direction – Bi-directional, Uni-directional; Nozzle Configuration – 400 nozzles Black, 128 nozzles per color (Cyan, Magenta, Yellow); Max Resolution – 4800 x 1200 dpi; Automatic 2-sided printing – Yes (Up to A4); Print Speed – Photo 69 to 92 sec per photo; Up to 33 ppm / 20 ppm (Black / Color); Max Copy Size – Legal; Copy Resolution – 600 x 600 dpi; Max Copies – 99 copies; Scanning Type – Flatbed colour image scanner; Sensor type – CIS; Optical Resolution 1200 x 2400 dpi; Max Scan Area – 8.5" x 11.7"; ADF – 30 pages capacity; Interface – USB 2.0; Network – Ethernet, Wi-Fi IEEE 802.11b/g/n; Dimension – 375 x 347 x 231mm One (1) year warranty	24,050.00	336,700.00-
10	3	UNITS	24.1-inch WUXGA Professional Monitor CHRM D	23,010.00	69,030.00
11	1	unit	Processor LAPTOP/Lenovo/Asus/Acer/Msi * Level-up & squad up * Runs fast with 13th Gen Intel Core Processors & NVIDIA GeForce RTX GPU * Optimized performance delivered by Lenovo AI Engine & NVIDIA Advance Optimus * Military-grade ruggedness with a thinner side wall & high-performance I/O parts * See every enemy on a bright 15" WQHD display with high refresh rates * Abundant memory & storage options to keep you competitive in any lobby * One (1) Year warranty	67,854.80	67,854.80
12	1	unit	DOT MATRIX/Epson/Brother * Control Panel - 6 switches and 10 LEDS; Print direction - Bi-directional with logic seeking; Printing Method - Impact dot matrix * One (1) Year warranty xxxxxxxxxx Page 4 xxxxxxxxxxxx	38,083.50	38,083.50

Total Amounts in words: \_\_\_\_\_

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Conforme:  TRADEX LEVEL CORP.  
 Signature over printed name  
 Date 7/2/24

Very Truly yours,   
 Mayor ROZZANO RUFINO B. BIAZON  
 Authorized Official

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	_____ Authorized Official	_____ Chief Account

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : TRADEX LEVEL CORP. P.O. No. : 31932  
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 Mode of Procurement : Public Bidding

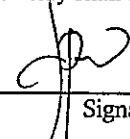
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Item No.	Quantity	Unit	Description	Unit Cost	Amount
13	2	units	DOCUMENT SCANNER/Kodak/Acer/Epson * Color Duplex * 600 dpi * Speed up to 35 ppm/ 70 ipm * Quick Scan * dvance Paper Feed * Technologies	38,218.70	76,437.40
14	2	units	* One (1) Year warranty PRINTER/Epson L5290 * ALL in One Tank System * Print, Scan, Copy, Fax * Compact Integrated Tank * WI-FI, WI-FI Dine CT	17,543.50	35,087.00
15	4	units	* One (1) year warranty DESKTOP COMPUTER * Intel Core i7 11thgen or later * Windows 10 64-bit * MSI Motherboard * 8GB DDR4 RAM * 1TB SATA HDD * 21.5" LED Monitor * ATX Casing with 700W Power Supply Unit * Keyboard and Mouse * UPS 625VA	73,268.00	293,072.00
16	1	unit	* One (1) year warranty DESKTOP COMPUTER (1) * Intel Core 19-13900 Processor * Gigabyte H610M H V3 DDR4 Motherboard * 8gb DDR4 * 1TB xxxxxxxxxx Page 5 xxxxxxxxxx	74,269.00	74,269.00

Total Amounts in words: \_\_\_\_\_

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Conforme:  TRADEX LEVEL CORP.  
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7/2/24  
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 Authorized Official

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 Certified Correct : \_\_\_\_\_  
 Secretary of the Sanggunian

Requesting Office/Dept. \_\_\_\_\_  
 \_\_\_\_\_  
 Authorized Official

Funds Available : \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 R.O. No. : \_\_\_\_\_  
 \_\_\_\_\_  
 Chief Account



# PURCHASE ORDER

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


Item No.	Quantity	Unit	Description	Unit Cost	Amount
17	5	SETS	* 21.5"MX-22 75Hz FHD LED Monitor * Inplay Lite Case with Power Supply * Keyboard/Mouse * UPS 650VA * Window 10 Pro 64BIT COA STICKER One (1) year Warranty MCPL Desktop Computers Intel Core i7 11th Gen or later Windows 10 64-bit MSI Motherboard 8GB RAM 1 TB 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	366,340.00
18	1	SET	Colored Printer/Epson Wi-Fi Duplex Wide Format All-in-One Ink Tank System Printer Type - Print, Scan, Copy, Fax with ADF; Printing Technology - Precision Core Printhead: Min Ink Droplet Volume - 3.3 pl; Printer Language - ESC/P-R; Print Direction - 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; Automatic 2-sided printing - Yes (Up to A4/Letter); Max copies - 99 copies;	36,205.00	36,205.00


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Total Amounts in words: \_\_\_\_\_

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 Signature over printed name  
7/2/24  
 Date

Very Truly yours   
Mayor ROZZANO RUFINO B. BIAZON  
 Authorized Official

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*Handwritten initials and date*

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : TRADEX LEVEL CORP. P.O. No. : 31932  
 Address : Quezon City Date : June 19,2024  
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 Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
19	1	UNIT	Reduction/Enlargement -25-400%; Max Copy Size - Legal; Copy Resolution - 600 x 600 dpi; Scanner type - Flatbed color image scanner; Sensor type - CIS; Optical Resolution - 1200 x 2400 dpi; Max Scan Area - 216 x 356mm; ADF Specs - Paper thickness - 64-95g/m2; Paper Capacity - 35 sheets; Dimensions and Weight - 498 x 358 x 245mm and 9.7kg; Interface - USB 2.0, Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct - One (1) year warranty <b>ANTI-GRAFT</b> PROCESSOR: INTEL CORE 15-13Tth gen or later /Lenovo/Asus/Acer/Msi MEMORY: 8GB DDR5 STORAGE: 512GB NVMe SSD DISPLAY: 15.6" FHD 1920 X 1080 GRAPHICS: NVIDIA GEFORCE RTX 2050 4GB GDGR6 OPERATING SYSTEM: WINDOWS 11 HOME ONE YEAR WARRANTY	71,498.00	71,498.00 ✓
20	1	unit	LCD PROJECTOR: Acer/Epson SCREEN STANDARD SIZE: TELE & WIDE - BRIGHNESS: WHITE & COLOUR LIGHT 3,800 lm CONTRAST RATIO: 16,000:1; INTERFACE WIFI ANALOG INPUT - RCA, D-SUB; DIGITAL INPUT: HDMI AUDIO INPUT: 2 RCA AIR FILTER TYPE: HIGH EFFICIENCY MAINTENANCE CYCLE: 6000/12000 xxxxxxxxxxx Page 7 xxxxxxxxxxx	37,570.00	37,570.00 ✓

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:  TRADEX LEVEL CORP.  
 Signature overprinted name  
7/2/24  
 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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MTC 61

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : TRADEX LEVEL CORP.

P.O. No. : 31932

Address : Quezon City

Date : June 19, 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
21	2	UNIT	DIMENSIONS: 302X 77 X 234MM PROJECTION TECHNOLOGY RGB LIQUID CRYSTAL SHUTTLE PROJECTION SYSTEM (3LCD) FAN NOISE (NORMAL/ECO) - 37DB / 28DB LCD: RESOLUTION - XGA 1024 X 768 PROJECTION LEN - TYPE - OPTICAL ZOOM FOCAL LENGTH 13.90 - 20.28MM ONE YEAR WARRANTY Coun.Fresnedj Laptop Lenovo/Asus/Acer/Msi Processor Intel Core i7-1065G7; Memory - 8GB DDR4; Storage - 256 PCIE SSD + 1TB SATA HDD; Display NVIDIA GeForce FHD; Graphics-MX330, 2GB GDDR5; Operating System - Windows10; 1/0 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 (802.11ac) + Bluetooth 4.1 (Dual Band)	63,698.70	127,397.40
22	1	UNIT	One (1) year warranty Printer/ Epson L3150 Print, Scan, Copy; Print Method - On- demand Inkjet; Printer Language - ESC/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; xxxxxxxxxxx Page 8 xxxxxxxxxxx	13,292.50	13,292.50

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:

TRADEX LEVEL CORP.

Signature over printed name

7/2/24

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

*Handwritten initials*

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : TRADEX LEVEL CORP. P.O. No. : 31932  
 Address : Quezon City Date : June 19,2024  
 Mode of Procurement : Public Bidding

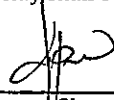
Gentlemen :  
 Please be furnish this office the following articles subject to the terms and condition contain herein:

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
23	1	unit	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 Printer/Epson L5290 Printer Type: Print, Scan, Copy, Fax with ADF Print Method: On-demand inkjet Printer Language: ESC/P-R, ESC/P Raster Maximum Resolution: 5760 x 1440 dpi Maximum Copies from Standalone: 99 copies Maximum Copy Size: Legal Scanner Type: Flatbed color image scanner Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm Paper Capacity: 30 pages (A4), 10 pages (Legal) Standard Paper Input Capacity: Up to 100 sheets of Plain paper (80 g/m2) Up to 20 sheets of Premium Glossy Photo Paper Output Capacity: Up to 30 sheets of Plain Paper (80 g/m2) Up to 20 sheets Premium Glossy Photo Paper Maximum Paper Size: 215.9 x 1200 mm Paper Size: Legal (8.5 x 14"), Indian-Legal (215 x 345 mm), 8.5 x 13", Letter, A4, 16K (195 x 270 mm), B5, A5, B6, A6, Hagaki (100 x 148 mm), 5 x 7", 5 x 8", 4x6", Envelopes: #10, DL, C6 Network: Ethernet, Wi-Fi IEEE 802.11b/g/n, Wi-Fi Direct One (1) year warranty  xxxxxxxxxxx Page 9 xxxxxxxxxxx	17,543.50	17,543.50

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:  TRADEX LEVEL CORP.  
 Signature over printed name  
7/2/24  
 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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*Handwritten mark*

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : TRADEX LEVEL CORP. P.O. No. : 31932  
 Address : Quezon City Date : June 19,2024  
 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 : \_\_\_\_\_

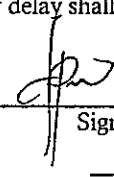
Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	2	pcs	PNP Desktop Computer, Intel Core i7 11th gen or later, Windows 10 64-bit, MSI Motherboard, 8gb RAM, 1 TB SATA HDD, 21.5" LED Monitor, ATX Casing with 700W Power Supply, Keyboard and Mouse, UPS 625 VA, One (1) Year Warranty	73,268.00	146,536.00
25	2	pcs	Printer type, Print, Scan Copy; Print Method - on-demand inkjet; printer Epson L3150 language - ESC/P-R, ESC/P Raster; Nozzle Configuration - 180 x 1 nozzles black, 59 x 1 nozzle per color (Cyan, Magenta, Yellow); Maz Resolution - 5760 x 01440 dpi; print speed - draft, a4 (black/color Up tp 33.0ppm / 15.0 ppm;max.copies from standalone - 20 copies; max copy resolution - 600 x 600 dpi; max copy size - a4m letter; scanner type - flatbed color image scanner; sensor type - CIS; optional 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	13,292.50	26,585.00
					=====
					3,418,185.10

xxxxxxxxxx Page 10 xxxxxxxxxxxxxx

Supply & Delivery of ICT Equipment for use of Various Offices

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:  TRADEX LEVEL CORP.  
 Signature over printed name  
7/2/24  
 Date

Very Truly yours,   
Mayor ROZZANO RUFINO B. BIAZON  
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA.7160 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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6/20