

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,

Name of the Bidder or Representative _____

Authorized signature



Contract Agreement

THIS AGREEMENT made the 2 day 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.

- 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.

| accordance with the laws of the Republic | of the Fillippines of the day and year hist above written. |
|---|--|
| Hon. ROZZANO RUFINO B. BIAZO | parrick pela pela Supplier |
| for: CITY GOVERNMENT OF MUNTINLUP | for: A TRADEX LEVEL CORPORATION (TLC) |
| letat poconoo | Signed in the presence of: Bloke Macages |
| REPUBLIC OF THE PHILIPPINES) CITY ORMUNION, DATY | ACKNOWLEDGEMENT |
| BEFORE ME, a Notary Public for personally appeared: | or and to Muzicijupe Fity, this Y 2 day 2024 2024 |
| NAME | GOVERNMENT ISSUED ID NO. |
| Hon. ROZZANO RUFINO B. BIAZON | 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 lieed.

WITNESS MY HAND SEAL.

Doc. No. 389
Page No. 341
Book No. 341
Series of 2024.

ATTY. MICHAUL ICATH C. CAPINPIN
Nonotaryirubilidiezon 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.

.

| Supplier | TRADEX | LEVEL C | ORP. | | P.O. No.: | <u> </u> | 32 |
|---|---------------------------------------|--|--|---|---|--------------------------------|----------------|
| Address | Quezon City | 1 | | | | June 1 | 9,2024 |
| , | · · · · · · · · · · · · · · · · · · · | | ; | | Mode of Prod | curement : | Public Bidding |
| Gentleme | n: Please furr | ish and/or c | leliver to this office the | e following articles subject | to the terms an | d conditions con | tained herein: |
| Dlag | e of delivery | | | | Delivery Tern | ı: | |
| | | | | | Ť | ı: | ì |
| Item No. | Quantity | Unit | | Description | | Unit Cost | Amount |
| 2 | 3 | unit | Form Factor: 2U Rac Chipset: Intel C624 Memory: 2 x 16GB To Storage: 2 x 2.5" 1.27 : 4 x 2.5" 2.4TB 10K Storage: 2 x 2.4TB 10K Storage: 20 Externation of the Control of th | ruDDR4 2666MHz RDIMM IB 10K SAS 12Gb Hot-swap 5 SAS 12Gb Hot-swap 512e HDI al USB DVDRW Optical Disk D I/1/10/5/50 with RAID 530-8i bE RJ-45ports; 2/4 10GbE RJ-6 b System Mgmt. port 00 with 16MB Memory Integrat lax Resolution 1920 x 1200 at 6 0W (230/115V) Platinum Hot-s erver Standard 2019 or Later, its, Labor, on site 4 hr response | orive 45 ports; 1x ed into the 60Hz with 16bits pwap PSU Windows Server | | 965,130.00 |
| | | | Windows 10 64-bit MSI Motherboard 8 GB RAM 1TB SATA HDD 21.5" LED Monitor ATX Casing with 700 Keyboard and Mouse UPS 625VA One (1) Year Warrant xxxxxxxxxxxx Page 1 xx | W Power Supply Unit y | | | - |
| Total A | Amounts in W | ords: | 1 | | | | |
| | In case of fery day of del | ay shall be i EX LEVEL Signature o | mposed | thin the time specified abov | Very Truly | | BIAZON |
| Section be accommodated Approximately Purch | complished) oved to be pure sangg | RA7160 this chased thru juniang Res. | Negotiated No.: | Requesting Office/Dept. | A | railable: mount: O. No.: | |
| Certif | tied Correct: | Secretary o | f the Sanggunian | Authorized Official | | Chief Accou | |
| | | ····· | | 1 | | | Mpc |

| Supplier: | TRADEX L | EVEL CORF | · | : | P.O. No. : | 3193 | 2 |
|-------------------------|----------------------------------|--------------------------------|--|--|---|---|-------------|
| Address: | Quezon Cit | у | | | Date : _ | June 19,20 |)24 |
| | | | | | Mode of P | rocurement : Pub | lic Bidding |
| Gentle | | e furnish this | office the follow | ring articles subject to the terms ar | nd condition contain he | rein: | |
| Place | of delivery: | | | | Delivery Term : | | |
| | | | | | Payment Term : | | |
| Item No. | Quantity | Unit | | Description | | Unit Cost | Amount |
| 3 | 1 | UNIT | Printer Type- Printer Lange Nozzle Confi (Cyan, Mage Automatic 2- Print Speed- Max Copy Si Sensor Type Max Scan Ai 10 pages (Le One (1) Year COUN. BAG Desktop Cor | n-One Ink Tank System) / Epson L5 -Print, Scan, Copy; Fax with ADF; uage-ESC/P-R, ESC/P Raster; iguration-180x1 Nozzles Black, 59x enta, Yellow); Max Resolution-5760; sided printing-No; Print Method-On- Approx. 69sec per photo (border)/9 ize-Legal; Scanner Type-Flatbed Co- c-CIS; Optical Resolution-1200x240; rea-216x297mm; ADF Paper Capace egal); Dimension-375x347x237mm, r Warranty GATSING mputer / 11th Gen or later 0 64-bit | 1 Nozzles per Color; x1440 dpi; -demand Inkjet; 10 sec per photo (borderl olor Image Scanner; 0dpi; city-30 pages (A4), | 17,543.50 | 73,268.00 |
| 5 | 1 | UNIT | - 1TB SATA - 21.5" LED I - ATX Casin - Keyboard - UPS 625V/ - One (1) yea PRINTER W - Print, scan ink bottles Sp via Smart Pa Borderless p Powered by Technology | HD Monitor og with 700 W Power Supply Unit A ar Warranty IF! ALL IN ONE MFP INTEGRATED copy Compact integrated tank des pill-free, error-free refilling Wi-Fi Dire anel rinting up to 4R | sign High yield | 13,292.50 | 13,292.50 |
| Total A | Amounts in w | ords: | | | | | _ |
| for e Con | In case of every day of deforme: | failure to makelay shall be in | RADEX LEVEL e over printed n 7 2 24 Date | CORP. | Very Truly yours, Mayor ROZZAI Authorities Funds Available: | 1/10) of one percention of ORUFINO B. BI. orized Official | AZON |
| be accomp | lished.) to be purchase | thru Negotiate | ed | | | | |
| Purchase p Certified C | | g Res. No.: | v | | | | |
| Commen C | | retary of the S | anggunian | Authorized Official | · | Chief Account | |
| <u></u> | <u> </u> | | | <u> </u> |] | · | Marcil 15 |

| Supplier: | TRADEX | LEVEL CORF | . | P.O. No. : | 3193 | 2 |
|--------------|--------------------|------------------------------------|---|---|--|--------------|
| Address : | Quezon Ci | ty | | Date : | June 19,2 | 024 |
| | | | | Mode of I | Procurement: Pu | blic Bidding |
| Gentle | emen : Please b | e furnish this o | office the following articles subject to the terms and | condition contain he | rein: | |
| Place | of delivery: | · | i | 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/ UBatteries & Runtime Battery blocks per string: 10, 1 | Device mounting | 62,790.00 | 188,370.00 |
| 7 | 1 | UNIT | : Enclosed battery cartridge; RBC Quantity: 1; Re Document Scanner, Color Duplex Scanner Type — Sheet-fed, one-pass duplex color Photoelectric Device — Color Contact Image Senso Resolution — 300 dpi; Color Bit Depth — 30-bit inpu Bit Depth — 24-bit output; Light Source — 3-color Re Speed — 35 ppm.70 ipm, 300 dpi Black & White, C Size Min — 2' x 2', Paper Size Max — 8.5' x 240 One (1) year warranty | scanner; or (CIS); Optical t; Grayscale GB LED: Scanning | 36,569.00 | 36,569.00 |
| 8 | 1 | UNIT | A3 + WI-Fi Duplex Wide Format All-In-One Ink Tank Printer/Epson Printer Type – Print, Scan, Copy, Fax with ADF; Pr Technology – Precision Core Printhead; Min Ink Dr 3.3 pl; Printer Language – ESC/P-R; Print Direction directional printing; Nozzle Configuration – 400 x 1 (Black), 128 x 1 nozzles per color (Cyan, Magenta, Resolution – 4800 x 1200 dpi; Automatic 2-sided p (Up to A4/Letter); Max copies – 99 copies; Reducti 25 – 400%; Max Copy Size – Legal; Copy Resoluti Scanner type – Flatbed color image scanner; Sens Optical Resolution – 1200 x 2400 dpi; Max Scan Al ADF Specs – Paper thickness – 64-95g/m2; Paper 35 sheets; Dimensions and Weight – 498 x 358 x 2 Interface – USB 2.0, Ethernet, Wi-Fi IEEE 802.11b. One (1) year warranty | roplet Volume — n — Bi- nozzles Yellow); Max rinting — Yes on/Enlargement — on — 600 x 600 dpi; or type — CIS; rea — 216 x 356mm; Capacity — | 35,620.00 | 35,620.00 |
| ; | | | xxxxxxxxx Page 3 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | | į | ========= |
| Total A | mounts in w | ords: | <u> </u> | | | |
| for e | In case of | failure to make | Ve ADEX LEVEL CORP. | ry Truly yours, Mayor ROZZAN | /10) of one percentique of the p | |
| | (a) of RA716 | rchase pursuan I this portion m | | Funds Available: Amount: | | |
| Purchase po | er Sanggunian | thru Negotiated | d | R.O. No. : | | |
| Certified Co | · · · | retary of the Sa | nggunian Authorized Official | | Chief Account | |

| Supplier : | TRADEX | LEVEL CORF |) , | | P.O. No. : | 31932 | |
|---|--|---|--|--|--|---|-------------------------------------|
| Address : | Quezon Ci | ty | | | Date : | June 1 | 9,2024 |
| | | | | | Mode of I | Procurement: _ | Public Bidding |
| Gentle | | e furnish this | office the follo | wing articles subject to the terms a | and condition contain he | erein: | |
| Place | of delivery: | | | | _ Delivery Term : | | |
| | | | | | Payment Term : | | |
| Item No. | Quantity | Unit | | Description | <u> </u> | Unit Cost | Amount |
| 9 | 14 | UNITS | A4 WI-FI Di | uplex Wide Format All-In-One Ink T | ank Printer | 24,050.00 | 336,700.00- |
| 10 11 | 3 1 | UNITS unit unit | w/ ADF US Printer Fund Method — P Uni-direction nozzles per 1200 dpi; Al Photo 69 to Max Copy S Copies — 99 scanner; Se Scan Area - 2.0; Networl 375 x 347 x One (1) yea 24.1-inch W CHRMD Processor LAPTOP/Le * Level-up & * Runs fast v * Optimized * Military-gra * See every * Abundant r * One (1) Ye DOT MATRI * Control Pal directional v | BB 2.0, WI-FI, Ethernet/Epson L6290 ction Type — Print, Scan, Copy, Fax recisionCore Printhead; Print Direct nal; Nozzle Configuration — 400 noze color (Cyan, Magenta, Yellow); Mautomatic 2-sided printing — Yes (Up 92 sec per photo; Up to 33 ppm / 2 Size — Legal; Copy Resolution — 600 copies; Scanning Type — Flatbed of consor type — CIS; Optical Resolution — 8.5" x 11.7"; ADF — 30 pages capa k — Ethernet, Wi-Fi IEEE 802.11b/g/231mm If warranty WXGA Professional Monitor MOVO/Asus/Acer/Msi Is squad up with 13th Gen Intel Core Processors performance delivered by Lenovo Anderuggedness with a thinner side of the processor of the processors performance delivered by Lenovo Anderuggedness with a thinner side of the processor of the processors performance delivered by Lenovo Anderuggedness with a thinner side of the processor of th | with ADF; Print tion – Bi-directional, tzles Black, 128 x Resolution – 4800 x to A4); Print Speed – t0 ppm (Black / Color); 0 x 600 dpi; Max colour image 1 1200 x 2400 dpi; Max acity; Interface – USB /n; Dimension – s & NVIDIA GeForce RT> AI Engine & NVIDIA Adva wall & high-performance ay with high refresh rates /ou competetive in any lo | 23,010.00 67,854.80 GPU nce Optimus //O parts | 69,030.00 67,854.80 38,083.50 |
| | | | * One (1) Ye | ar.warranty Page 4 xxxxxxxxxxxx | | | ======= |
| Total A | amounts in w | ords: | | | | | - |
| | | elay shall be in | | | Very Truly yours Mayor ROZZA | WW.K | |
| Section 369 be accompl Approved t | (a) of RA716 ished.) to be purchase er Sanggunian | rchase pursuar 0 this portion r thru Negotiate g Res. No. : | nust | Requesting Office/Dept. | | | |
| 🕶 | | retary of the S | ınggunian | Authorized Official | _ | Chief Account | |
| | · · · · · · | | | | | · · · · · · · · | HEPPLY, |

City Government of Muntinlupa

| Supplier: | TRADEX | LEVEL COR | Р. | | P.O. No. : | 31 | 932 |
|--------------|--------------------|------------------------------------|--|--|--------------------------------|---------------|----------------|
| Address: | Quezon Ci | ty | | | Date: | June 1 | 19,2024 |
| | | | | | Mode of 1 | Procurement: | Public Bidding |
| Gentle | emen ; Please t | e furnish this | office the follow | ing articles subject to the terms | and condition contain he | erein: | |
| Place | of delivery: | | | | Delivery Term : | | |
| | | | | | Payment Term : | | |
| Item No. | Quantity | Unit | | Description | | Unit Cost | Amount |
| 13 | 2 | units | * Color Duple * 600 dpi * Speed up to * Quick Scan * dvance Pap * Technologie | o 35 ppm/ 70 ipm er Feed es | | 38,218.70 | 76,437.40 |
| 14 | 2 | units | * One (1) Yea PRINTER/Eps * ALL in One * Print, Scan, * Compact Int * WI-FI, WI-FI | son L5290 Tank System Copy, Fax egrated Tank Dine CT | | 17,543.50 | 35,087.00 |
| 15 | 4 | units | * Windows 10 * MSI Motherb * 8GB DDR4 F * 1TB SATA H | OMPUTER 11thgen or later 64-bit coard RAM IDD | | 73,268.00 | 293,072.00 |
| 16 | 1 | unit | * Keyboard an * UPS 625VA * One (1) year DESKTOP CO * Intel Core 19 * Gigabyte H6 ⁻ * 8gb DDR4 * 1TB | with 700W Power Supply Unit d Mouse warranty | | 74,269.00 | 74,269.00 |
| Total A | mounts in w | ords: | | · · · · · · · · · · · · · · · · · · · | | | |
| | | elay shall be in | | | Very Truly yours. Mayor ROZZA | du H.G | |
| | | rchase pursuar 0 this portion r | | Requesting Office/Dept. | Funds Available : | - | |
| be accompl | | o this portion r | nust | 1 1 | Amount: | | |
| | - | thru Negotiate g Res. No. : | | ŧ | R.O. No. : | | |
| Certified Co | | | | | _ | | |
| | Sec | retary of the Sa | anggunian | Authorized Official | | Chief Account | 3 |

nosallro

PURCHASE ORDER
City Government of Muntinlupa

| Gentleme Place of Date of | Please be I | furnish this o | ffice the following articles subject to the terms and | Mode of Pr | ocurement : P | Public Bidding |
|---|--|-----------------|--|---|------------------------|----------------|
| Place of Date of Item No. | Please be delivery: | | Description | I condition contain her Delivery Term : | ein: | |
| Place of Date of Item No. | Please be delivery: | | Description | Delivery Term : | | |
| Date of Item No. | delivery : | | Description | _ | | |
| Date of Item No. | delivery : | | Description | | | |
| | Quantity | Unit | · · · · · · · · · · · · · · · · · · · | ' | | |
| 47 | | | * 04 CM (4 00 TC) FIND FD 14 17 1 | | Unit Cost | Amount |
| 18 | 1 | 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 Colored Printer/Epson Wi-Fi Duplex Wide Format All-in-One Ink Tank System Printer Type - Print, Scan, Copy, Fax with ADF: Precision Core Printhead: Min Ink Droplet Volun Language - ESC/P-R; Print Direction - Bi-directic Configuration - 400 x 1 nozzles (Black), 128 x 1 (Cyan, Magenta, Yellow); Max Resolution - 480 2-sided printing - Yes (Up to A4/Letter); Max cop | ne - 3.3 pl; Printer onal printing; Nozzle nozzles per color 0 x 1200 dpi; Automatic | 73,268.00 36,205.00 | 366,340.00 |
| Total Am | ounts in wor | rds: | | | | - |
| for even | ry day of del | ay shall be in | | Very Truly yours Mayor ROZZAN | WW. Ch | BIAZON |
| | ļ | Jignature | 7/2/24 | Autil | Mizeu Official | |
| (In case of Ne Section 369 (a be accomplish Approved to be Purchase per Section 2011) | a) of RA7160 hed.) be purchase th Sangguniang | this portion m | sust | Funds Available: Amount: R.O. No.: | | |
| Common COM | | etary of the Sa | nggunian Authorized Official | , | Chief Account | |

| Supplier: | TRADEX | LEVEL CO | RP. | | P.O. No. | 319 | 932 |
|--|---|---------------|--|---|---|-----------------|----------------|
| Address: | Quezon Ci | ty | | | Date | :June 1 | 9,2024 |
| | | | (| f | Mode of | Procurement : _ | Public Bidding |
| Gentle | emen : Please b | e furnish thi | s office the followi | ing articles subject to the terms | s and condition contain l | nerein: | |
| Place | of delivery: | | 1 | | Delivery Term : | | |
| Date | of delivery: | | | | Payment Term : | ···· | |
| Item No. | Quantity | Unit | , | Description | · · · · · · · · · · · · · · · · · · · | Unit Cost | Amount |
| 19 | 1 | UNIT | Resolution - 600 scanner; Sensor Optical Resolution Max Scan Area Paper thickness Paper Capacity 498 x 358 x 2451 Wi-Fi IEEE 802 One (1) year w ANTI-GRAFT PROCESSOR: II /Lenovo/Asus/Ac MEMORY: 8GB I STORAGE: 5120 DISPLAY: 15.6" I GRAPHICS: NVII OPERATING SY; ONE YEAR WAR LCD PROJECTO SCREEN STAND BRIGTHNESS: W 3,800 Im CONTRAST RAT INTERFACE WIFI ANALOG IN DIGITAL INPUT: I AUDIO INPUT: 2 AIR FILTER TYPE | on - 1200 x 2400 dpi; - 216 x 356mm; ADF Specs 64-95g/m2; - 35 sheets; Dimensions and W mm and 9.7kg; Interface - USB 11b/g/n, Wi-Fi Direct 'arranty NTEL CORE 15-13Tth gen or Interface DDR5 GB NVMe SSD FHD 1920 X 1080 DIA GEFORCE RTX 2050 4GB STEM: WINDOWS 11 HOME RRANTY DR: Acer/Epson DARD SIZE: TELE & WIDE - VHITE & COLOUR LIGHT TIO: 16,000:1; IPUT - RCA, D-SUB; HDMI RCA E: HIGH EFFICIENCY CYCLE: 6000/12000 | bed color image /eight - · 2.0, Ethernet, | 71,498.00 | 71,498.00 |
| Total A | mounts in w | ords: | | | | | - |
| Conf | In case of very day of deforme: | Signatu | RADEX LEVEL (re over printed nar 7 2 24 Date | | Very Truly yours Mayor ROZZ Auti Funds Available | NO RUFINO B. | BIAZON |
| be accompl Approved to Purchase pe | ished.) o be purchase er Sanggunian | thru Negotia | 1 | | | : | |
| Certified Co | | retary of the | Sanggunian | Authorized Official | | Chief Account | |

| Supplier: | IKADEX | LEVEL COI | Υ Υ. | · · · · · · · · · · · · · · · · · · · | P.O. No. : | 319 | 332 |
|----------------------------|--------------------------------|------------------|--|--|---|---------------|----------------|
| Address : | Quezon C | ity | | 4 | Date : | June 1 | 9,2024 |
| | | | | | Mode of | Procurement: | Public Bidding |
| Gentl | lemen : Please 1 | be furnish thi | s office the follo | owing articles subject to the ter | rms and condition contain h | erein: | |
| Place | of delivery: | | | | Delivery Term : | | <u> </u> |
| | | | | | Payment Term: | | |
| Item No. | Quantity | Unit | | Description | | Unit Cost | Amount |
| 21 | 2 | UNIT | PROJECTIC SHUTTLE P FAN NOISE LCD: RESOI PROJECTIC FOCAL LEN ONE YEAR N Coun.Fresn Laptop Leno Processor Ini Memory - 8G Display NVID Operating Sy 1 x USB 3.2 (USB 2.0 Type DC-in, Micro Backlit Chicle Built-in Speak Wi-Fi 5 (802.1 Band) One (1) year n Printer/ Epson Print, Scan, C Print Method - Inkjet; Printer Raster; Nozzle per Color (Cya Max Resolutio A4 (Black/Colo A4 (Black/Colo A4 (Black/Colo | edi vo/Asus/Acer/Msi tel Core i7-1065G7; BB DDR4; Storage - 256 PCIE S DIA GeForce FHD; Graphics-MX estem - Windows10; 1/0 Ports Gen 1 Type-A, 1 x USB 3.2 Ger e A, 1 x HDMI 1.4, 1 x 3.5mm C SD card reader st Keyboard; VGA Camera; eer and Microphone; 11ac) + Bluetooth 4.1 (Dual warranty i L3150 copy; | B SSD + 1TB SATA HDD; K330, 2GB GDDR5; The 1 Type- C, 2 x Combo Audio jack, 1 x es black, 59 x 1 nozzles | 13,292.50 | 127,397.40 |
| Total A | mounts in w | ords: | | | | | <u>-</u> |
| | In case of very day of de | elay shall be i | mposed. RADEX LEVEL re over printed n 7 2 24 | | Very Truly yours, Mayor ROZZA | Whih | ent BIAZON |
| (In case of I | Negotiated Pu | rchase pursua | / Date ' nt to | Requesting Office/Dept. | Funds Available : | | |
| Section 369 be accompli | (a) of RA7160 |) this portion : | must | | Amount: | | |
| Approved to | o be purchase er Sanggunian | _ | eđ | | R.O. No. : | | |
| Certified Co | | | | | | | |
| | Sec | retary of the S | anggunian | Authorized Official | | Chief Account | |

| Address: Quezon City Date: Mode of Pro Gentlemen: Please be furnish this office the following articles subject to the terms and condition contain here | ocurement : _ 1 | 9,2024 Public Bidding |
|--|-------------------------|--------------------------|
| Gentlemen: | | Public Bidding |
| | in: | |
| a state of the same of the same that same the same that th | | |
| Place of delivery: Delivery Term: | | |
| Date of delivery: Payment Term: | | · |
| Item No. Quantity Unit Description | Unit Cost | Amount |
| Max. Copies from Standatone - 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 Standatone: 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 sheet 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 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | 17,543.50 ts Premium | 17,543.50 |
| Total Amounts in words: | | - |
| $\left(\frac{1}{2} + \frac{1}{2}\right)^2 = \frac{1}{2}$ | JUK | cent |
| Date Cartified Courses. Date Cartified Courses. Date Cartified Courses. Date Requesting Office/Dept. Funds Available : | | |
| Certified Correct: Secretary of the Sanggunian Authorized Official | Chief Account | |

| Supplier: | TRADEX L | EVEL CORP | • | | P.O. No. : | 31932 | | |
|-------------|---------------|---------------------------------------|---|--|--|-----------------|----------------|--|
| Address: | Quezon Cit | у | | Date: | Date : June 19,2024 | | | |
| | | | | | Mode of P | rocurement: | Public Bidding | |
| Gentle | | e furnish this c | office the follow | ving articles subject to the terms ar | nd condition contain he | rein; | | |
| Place | of delivery: | | | | Delivery Term : | | | |
| Date | of delivery : | | | | Payment Term : | | | |
| Item No. | Quantity | Unit | | Description | | Unit Cost | Amount | |
| 24 | 2 | pcs | | omputer, Intel Core i7 11th gen or la | | 73,268.00 | 146,536.00 | |
| 25 | 2 | pcs | Monitor, AT UPS 625 V Printer type demand ink language - | Motherboard, 8gb RAM, 1 TB SAT/ 'X Casing with 700W Power Supply A, One (1) Year Warranty e, Print, Scan Copy; Print Method - c kjet; printer Epson L3150 ESC/P-R, ESC/P Raster; Nozzle Cock, 59 x 1 nozzle per color (Cyan, N | , Keyboard and Mouse, on- onfiguration - 180 x 1 | 13,292.50 | 26,585.00 | |
| | | | Resolution tp 33.0ppm max copy n scanner typ optional Re 297mm; St | - 5760 x 01440 dpi; print speed - dr / 15.0 ppm;max.copies from standa esolution - 600 x 600 dpi; max copy be - flatbed color image scanner; se esolution - 1200 x 24000 dpi; Max So andard Paper Input Capacity - Up to ensions - 375 x 347 x 179mm, weigl | aft, a4 (black/color Up alone - 20 copies; size - a4m letter; nsor type - CIS; can Area - 216 x o 100 sheets of plain | | | |
| | | | | Page 10 xxxxxxxxxxxxxxxxx elivery of ICT Equipment for use of | Various Offices | | 3,418,185.10 | |
| | | | | (| | | | |
| | | | | | | | , | |
| | | | | | | | - | |
| Total A | mounts in wo | ords: | | The state of the s | | | - | |
| for e | | failure to make | | ery within the the specified above, | a penalty of one-tenth(1 | /10) of one pe | ercent | |
| | orme: | TR | ADEX LEVEL | CORP. | Very Truly yours, Mayor ROZZAN | IO RUFINO E | , BIAZON | |
| | | Signature 7 | over printed r | | Autno | orized Official | • | |
| | (a) of RA716 | rchase pursuan O this portion n | t to | Requesting Office/Dept. | Funds Available : | | | |
| Approved t | o be purchase | thru Negotiate g Res. No. : | d | | R.O. No. : | | | |
| Certified C | | , , , , , , , , , , , , , , , , , , , | | | | | | |
| | | retary of the Sa | inggunian | Authorized Official | - | Chief Accoun | ıt | |