



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

NOTICE TO PROCEED

SMARTGUARD PHILIPPINES INC.
Bacolod City, Negros Occidental

Dear Sir / Madame:


The attached Contract Agreement having been approved, notice is hereby given to **SMARTGUARD PHILIPPINES INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Patient Transport Vehicle-Ambulance to be used by City Government of Muntinlupa"**, 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 12-03-2024
Name of the Bidder or Representative BOB JAMES WONG
Authorized signature 

CGM-OP-BAC-08F022

Contract Agreement

THIS AGREEMENT made the NOV 15 2024 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **SMARTGUARD PHILIPPINES INC.** with address at Bacolod City Negros Occidental (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 Patient Transport Vehicle-Ambulance to be used by City Government of Muntinlupa** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Seventy Six Thousand Five Hundred Pesos (P3,076,500.00)**(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 Seventy Six Thousand Five Hundred Pesos (P3,076,500.00)** or such other sums as may be ascertained, **SMARTGUARD PHILIPPINES INC.** agrees to the **Supply & Delivery of Patient Transport Vehicle-Ambulance to be used by City Government of Muntinlupa** 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



BOB JAMES WONG
Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
SMARTGUARD PHILIPPINES INC.


Irene Magona

Signed in the presence of:


Belinda Blediz Macayon

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this NOV 15 2024 day of 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON
BOB JAMES WONG

Driver's License N03-86-030998
UMID NO. 011-0077981-2

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. 37;
Page No. 2;
Book No. XXV
Series of 2024.


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. 49736 / PPLM

MCLE Compliance No. VII-0016417 / April 26, 2022

2731-C Bruger Street, Bruger Subdivision,
Putatan, Muntinlupa City



REPUBLIC OF THE PHILIPPINES
Unified Multi-Purpose ID



CRN-0111-0079981-2



SURNAME
WONG

GIVEN NAME
BOB JAMES

MIDDLE NAME
NGO

SEX M DATE OF BIRTH 1981/04/21

ADDRESS
5 WEST SAPPHIRE ST DIAMOND
VILL LANANG ALFONSO
ANGLONGTO SR DAVAO CITY
DAVAO DEL SUR PHL 8000

8

PURCHASE ORDER
City Government of Muntinlupa

Supplier : SMARTGUARD PHILIPPINES INC. /
Address : Bacolod City

P.O. No.: 32847
Date : November 27, 2024 /
Mode of Procurement : Bidding /

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

Place of delivery :
Date of delivery :

Delivery Term :
Payment Term :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	Unit	BRAND NEW PATIENT TRANSPORT VEHICLE - AMBULANCE/ NISSAN/ NV350/ JAPAN / SPENCER/ ITALY/ FENIEX/ USA Fuel Type: Diesel No. of Cylinders: 4 Engine size/Displacement: 2,488 Maximum power (ps): 129 Maximum Torque (Nm): 356 Engine Type: Inline 4 Cylinder, DOHC, 16 valves, variable Turbocharger (VGS) Transmission type: 5-Speed Manual Fuel Capacity (litres): 65 Overall length (mm): 5,080 Overall width (mm) 1,695 Overall height (mm): 2,285 Wheelbase (mm): 2,940 Patient Transport Conversion and Supply of Ambulance Equipment and Accessories: Fully customized ambulance with the following features; • One side medical cabinet • Ambulance furniture have rounded edges • Transparent and shatter proof acrylic stopper/sliding doors on all storage compartments • On board 220VAC electrical system 1500w • Driver/Crew partition with sliding tempered glass window • Aluminum/Stainless stretcher platform with ramp and under storage for one scoop stretcher • Spine Board Holder • Roof mounted ventilator with shutter • Complete interior lighting (All LED) with one scene light installed on the rear lift door • One (1) 15 lbs oxygen tank with stainless holder • Stainless overhead grab handle • Forward seat with seat belt • Side squad bench with under seat storage • Non slip, heavy duty ambulance grade flooring with bacteriostatic properties, easy to clean hard wearing	3,076,500.00	3,076,500.00

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: SMARTGUARD PHILIPPINES INC. /
Signature over printed name
12-03-2024
Date

Very Truly yours,
Mayor ROZZANO RUEINO 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 : SMARTGUARD PHILIPPINES INC.

Address : Bacolod City

P.O. No. : 32847

Date : November 27, 2024

Mode of Procurement : 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 :

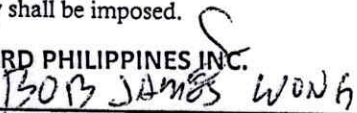
Payment Term :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<p>Ambulance Equipment</p> <p>1.Self-Loading stretcher with housing for spine board and 10G Rated Fastener - 1 PC</p> <p>CE Certified Material : Stainless Steel, Aluminum and Polyethylene Construction : Fully Welded Frame Work Length : 1980mm Width : 585 mm Weight: 36 Kg. Loading capacity: 170 Kg. Wheels : 200 mm diameter, fixed front and auto- Height loading carriage wheel : 50cm Frame material : Stainless Steel Back Material : Polyethylene Side bars length : 680 mm Side bars Height : 200 mm Polyethylene Board Color coded hand controls Adjustable backrest Anti shock positions and Trendelenburg Brakes on rear wheels Foldable side bars/safety bars Foldable loading carriage Crash assist system With integrated spine board storage underneath the back board SMAX Fastener Technical Data: 10G Fastener for Stretchers Crash Certification: 10G/ Dimensions: 1790x190x80 ± 5mm/ Metal profile thickness: 30mm/ Materials: Al, Nylon, PE, Steel/ Weight: 5,2 ± 0,1 kg./ Standard accessories: 2 Pcs Black reflex metal belts/ 1 Pc Black PVC water tight anatomic mattress/ 1 Pc PE patient board</p> <p>xxxxxx PAGE 2 xxxxxx---</p>		

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.

SMARTGUARD PHILIPPINES INC.


Conforme: 

Signature over printed name

12-03-2024

Date

Very Truly Yours



Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

<p>(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)</p> <p>Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : </p> <p>Certified Correct : </p> <p>Secretary of the Sanggunian</p>	<p>Requesting Office/Dept.</p> <p>Authorized Official</p>	<p>Funds Available : </p> <p>Amount : </p> <p>R.O. No. : </p> <p>Chief Account</p>
---	---	--

PURCHASE ORDER
City Government of Muntinlupa

Supplier : SMARTGUARD PHILIPPINES INC. P.O. No. : 32847
Address : Bacolod City Date : November 27, 2024
Mode of Procurement : 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
			2. SCOOP STRETCHER - 1 PC CE Certified 3 Blade design Material : Aluminum Loading Capacity : 150kg Weight : 7.9Kg Shortened Length : 1660mm Intermediate Length 1 : 1780mm Intermediate Length 2 : 1900mm Intermediate Length 3: 2050mm Folded Length : 1190mm Thickness Folded : 70mm Thickness Opened : 65mm Width : 440mm Standard Accessories: 3 pcs one piece belt 3. Spinal board with Pin Specific features Technical data Dimensions : 1840x405x45 mm Materials : PE N° Handles : 14 N° PIN : 8 Loading Capacity: 180 kg. Weight: 6 ± 0,3 kg. 4. Compact universal head immobilizer - 1 PC CE Certified Technical data Base dimensions(buttonhole exluded) : 365x260x20 mm Pillow dimensions (1 piece) : 255x85x160 mm Hole for ear inspection : ø70 mm Base weight : 360 Pillow weight : 500 Overall weight : 1,46 xxxxxx PAGE 3 xxxxxx---		

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.

SMARTGUARD PHILIPPINES INC.
Conforme: Bob James Wong
Signature over printed name
12-03-2024
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 : SMARTGUARD PHILIPPINES INC.

Address : Bacolod City

P.O. No. : 32847

Date : November 27, 2024

Mode of Procurement : 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
			Materials : PE, PVC, Nylon Features: The padding of the base increase patient comfort Wide strap surfaces make the headblock positioning easier Adjustable frontal and chin straps with soft and high adhesion paddings to optimize the immobilization Pillows made of non-absorbent material for an easy sanitation Large holes for ear inspection 5. Reflective universal spider straps system for spine boards - 1 PC Adult Strap Technical Data CE Certified Material: Nylon-Polypropylene Width of Strap: 53mm No. of Connections: 10 V Tape Length: 250mm (min)/ 520mm(max) Transversal Tape 1 Length: 750mm(min)/1350mm(max) Transversal Tape 2 Length: 600mm(min)/1250mm(max) Transversal Tape 3 Length: 550mm(min)/1110mm(max) Transversal Tape 4 Length: 480mm(min)/820mm(max) Central Belt Length: 1200 Weight: 630g Color Coded Straps with reflective inserts for added visibility 4 Transversal Tapes, 3 are removable 6. Collar Kit with BAG - 4 PCS CE Certified Material : PE, Nylon Sizes Included : XS, S, M, L Total Weight (Kit) : 545g Bag Dimension : 420 x 330mm 7. Rigid splints with flexible internal structure - 1 SET CE Certified Material: Neoprene, AL, Nylon Types of Splints, Sizes & Weight: Leg: 580x450 mm; 510g xxxxxx PAGE 4 xxxxxx---		

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.

SMARTGUARD PHILIPPINES INC.
Conforme: Bob James Wong
Signature over printed name
12-03-2024
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 : SMARTGUARD PHILIPPINES INC. P.O. No. : 32847
Address : Bacolod City Date : November 27, 2024
Mode of Procurement : 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
			Arm: 590x280 mm; 440g/ Forearm: 390x300mm; 270g/ Wrist: 310x240mm; 230g/ Elbow/Ankle: 540x280mm; 390g/ Total Kit Weight: 2Kg./ Features: Flexible moldable aluminum core/ Quick release fasteners with buckles/ Can be used as armrest during intravenous infusions Washable up to 40C by removing the inner core Made of soft materials for comfort/ Standard Accessory:Transport Bag/ Dimension 620x310mm 8. Extrication / Spine Immobilization - 1 SET CE Certified Dimension: 830mm L x 900mm W x 25mm at thickest point Belts Length: 74cm Weight without bag: 2.60 Kg. Weight with bag: 2.85 Kg. Loading Capacity: 230 Kg. Color Coded Belt System PVC Coated for easy sanitation With Cushion for the nuchal area. 9. Traction / Immobilization Splint - 1 SET Specifications: Minimum length (1): 89 0 ± 10mm Maximum length (1): 1350 ± 10mm Width: 210mm Base width: 230mm Leg support zone width: 165mm Traction belt length: from 0 to 500mm Slope: 10° (variable depending on the extension) Materials: Steel, Al, Nylon Weight: 1,78 ± 0,1 kg. Bag dimensions: 990 x 330mm Bag weight: 520g.		

xxxxxx PAGE 5 xxxxxx---

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.

SMARTGUARD PHILIPPINES INC.
Conforme: Bob James Wong 6
Signature over printed name
12-03-2024
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 : SMARTGUARD PHILIPPINES INC. P.O. No. : 32847
Address : Bacolod City Date : November 27, 2024
Bidding
Mode of Procurement :

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
			10. Aneroid sphygmomanometer with large dial and protection and Sprague Rapport Stethoscope - 1 SET CE Certified Material: PE, Nylon, Rubber, AL Extended cuff dimension: 530x145mm Rubber protection dimension: 220x150mm Dial diameter: 130mm Pipe length: 50cm Spiral pipe length: from 15 to 172cm Manometer range: 0-300 mmHg Weight: 1.1 Kg. MD class Im CE marked according to Dir. 93/42/CEE Conforms to UNI EN ISO 81060-1 Highly Visible Dial with Rubber Protection Spiral connection pipe to sphygmomanometer Dial with numbering at 20mmHg and division of 2 mmHg Compartment for housing the cuff and accessories Integrated elastic band in the compartment Logo can be customized to agency or department (subject to minimum order quantity) DGX 189 Stethoscope Technical data : Bell maximum diameter : 45mm Bell minimum diameter : 31 mm Tubes length : 56 cm Lightweight With metal clips on both tubing to minimize movement Comes with spare ear tips (2 Big, 2 Small)/ High Visibility Yellow 11. STRETCHER BASE High quality base made of stainless steel and aluminum for easy loading and unloading of stretchers Technical Data Material : Aluminum, stainless steel Inclination angle : 22° Under storage : 1 spine board or scoop stretcher Load Capacity : 220kg xxxxxx PAGE 6 xxxxxx---		

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.
SMARTGUARD PHILIPPINES INC.
Conforme: BOB JAMES WONG
Signature over printed name
12-03-2024
Date
Very Truly Yours
RUFFINO 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 : SMARTGUARD PHILIPPINES INC. P.O. No. : 32847
Address : Bacolod City Date : November 27, 2024
Mode of Procurement : 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
			<p>ELECTRICAL AND EMERGENCY LIGHTING/WARNING SYSTEM</p> <p>A. 49" LED LIGHT BAR - R/W - 1 SET High-performance all LED lightbar with rear work lights and cruise mode; stop/turn/tail functionality. Specifications: Input Voltage: 12V/ Current draw: 16 Amps/ Cable Harness: 10 Feet/ Dimension: 49.8"x1.6"x12"/ 4-Watt Cree LEDs/40° Optics/ With Stop, Tail, Turn (STT)/ Meets or exceeds SAE Class 1/ 5 Year Warranty</p> <p>B. SURFACE MOUNTED WARNING LIGHTS - 8 PCS Input Voltage: 12 VDC/ Current Draw: 0.75 A/ Dimensions: 3.4"x1"x1.05"/ Cable Harness: 9'/ Fourteen flash patterns including brake, tail and steady on/ Syncs with Fusion Mirror, Fusion Spoiler, Fusion 100 & 200, Cannon and Wide-Lux products/ Five bracket options</p> <p>C. FULL FUNCTION WITH 100W SPEAKERS - 1 LOT Specifications: 100W/ 21 Programmable Siren tones/ 6 Auxilliary outputs (3.5A)/ Auxilliary buttons programmable as on/off or momentary/ Integrated 2 output wigwag capability (for lights) / All in 1 Unit (no external relay)/ Rotary switch/ Included mic/ Air horn, park kill, Radio rebroadcast capabilities/ LED backlit buttons/ Volume control/ Legend sheet included/ Rugged metal housing/ Includes dash mount bracket/ Dimensions: 7.4" L x 4.84" W x 2.53" H/ Controller dimensions: 6.77" L x 2.43" W x 1.21" H/ Certifications SAE J1849, SAE J1119/ Mic Cable Length: 2 Feet/ Max current draw: 20A</p> <p>100w SPEAKER/SIREN Specifications: 124dB sound output/ 100 Watts/ 85 degree sound dispersion/ Lightweight durable polycarbonate frame/ Compact design to fit behind a grille/ Includes L-shaped Mounting Bracket/ Rugged weather - resistant enclosure/ Functions with any existing siren/ Dimensions: 3" H x 7" L x 7" W/ Impedance of 11 Ohms/ Neodymium Magnet/ Certifications: SAE J1849/ Frequency response of 600-2700Hz</p> <p>Additional Works and Supplies One (1) Lot Supply and Installation of custom decals and markings One (1) Lot Supply and Installation of high quality window films</p> <p>xxxxxx PAGE 7 xxxxxx--</p>		

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.

SMARTGUARD PHILIPPINES INC.
Conforme: BOB JAMES WONG
Signature over printed name
12-03-2024
Date

Very 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 : SMARTGUARD PHILIPPINES INC.

Address : Bacolod City

P.O. No. : 32847

Date : November 27, 2024

Bidding

Mode of Procurement :

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
			Supplied vehicle accessories One (1) set Standard manuals, tools and hydraulic bottle jack/ One (1) set Spare tire with rim/ One (1) set EWD Includes: Three (3) years LTO Registration/ One (1) year GSIS Comprehensive Insurance Terms and Conditions: • Base vehicle must be brand new and NO prior registrations. Vehicle must be registered only to the LGU. • To ensure technical compliance, after sales support and warranty. Bidders must provide manufactured issued product sheets for offers as part of technical requirements in the bidding documents showing technical compliance backed with distributorship certificates with warranty commitment for the following critical ambulance equipment. Failure of which shall be ground for disqualification. • Ambulance wheeled COT • Folding Stretcher • Scoop Stretcher • Portable Suction Machine • Stair Chair • Electronic visual and audio emergency warning system (lightbar, siren, speakers, surface mounted lights & controllers) • Equipment with required 10G fixation must attached corresponding certifications. • Supplier must conduct orientation and basic training on the proper use and maintenance of the installed equipment • Offer includes delivery and after sales support. xxxxxx PAGE 8 xxxxxx---		
			SUPPLY AND DELIVERY OF PATIENT TRANSPORT VEHICLE- AMBULANCE TO BE USED BY CITY GOVERNMENT OF MUNTINLUPA		3,076,500.00
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.

SMARTGUARD PHILIPPINES INC.

Conforme:

Signature over printed name
12-03-2024
Date

Very 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