



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

NOTICE TO PROCEED

CALMART CONSUMER GOODS TRADING
Muntinlupa City


Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **CALMART CONSUMER GOODS TRADING** 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 12/4/24

Name of the Bidder or Representative IMPENT JAMES CRUZ

Authorized signature 

CGM-OP-BAC-08F050

Contract Agreement

NOV 28 2024

THIS AGREEMENT made the ____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CALMART CONSUMER GOODS TRADING** with address at Muntinlupa 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 Fifty Four Thousand Four Hundred Seventy Nine Pesos (P3,454,479.00)** (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;

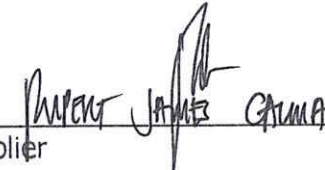
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;
 - 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 Four Hundred Fifty Four Thousand Four Hundred Seventy Nine Pesos (P3,454,479.00)** or such other sums as may be ascertained, **CALMART CONSUMER GOODS TRADING** 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.

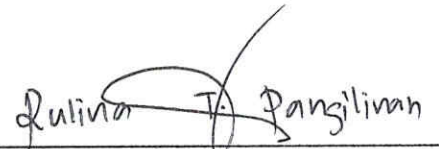
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

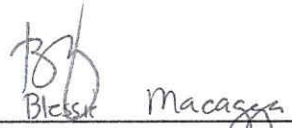

Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
CALMART CONSUMER GOODS TRADING


Rulinda T. Pangilinan

Signed in the presence of:


Belinda Blessit Macagay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

NOV 28 2024

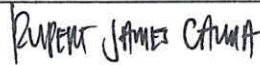
BEFORE ME, a Notary Public for and in Muntinlupa City, this ____ day of _____ 2024, personally appeared:

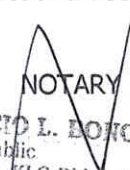
NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998


Supplier


Driver's License: N26-15-018187

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.

NOTARY PUBLIC.

Doc. No. 506
Page No. 182
Book No. 317
Series of 2024.

PATRICIO L. BONCAYAO, JR.
Notary Public
2nd Floor, KLC Bldg., Rotonda,
Alabang, Muntinlupa City
MCLC Compliance No. VH-0015578
Issued on 04-13-22; Valid until 4-14 2025
IB's Lifetime No. 019651; 11-06-15; Pasay City
PTR No. 10474126; 01-02-24; Muntinlupa City
NC-24-016; Muntinlupa City until 12-31-25
TIN: 137-734-581
Roll No. 33796
Tel. No. 8800-70-16
patricio_boncayao_lawoffice@yahoo.com.ph

**REPUBLIC OF THE PHILIPPINES**

DEPARTMENT OF TRANSPORTATION

LAND TRANSPORTATION OFFICE

DRIVER'S LICENSE

Last Name, First Name, Middle Name

CALMA, RUPERT JAMES HERNANDEZ

Nationality	Sex	Date of Birth	Weight (kg)	Height(m)
PHL	M	1993/05/11	77	1.75

Address

**212 SAN GUILLERMO ST, PUTATAN MUNTINLUPA
CITY**

License No.

N26-15-018187

Expiration Date

2033/05/11

Agency Code

N24

Blood Type

Eyes Color

BLACK

DL Codes

A, A1, B, B1, B2

Conditions

NONE
ATTY. JOSE ARTURO M. TUGADE
Assistant Secretary

Signature of Licensee

PURCHASE ORDER
City Government of Muntinlupa

Supplier :	CALMART CONSUMER GOODS TRADING	P.O. No.:	32868
Address :	Muntinlupa City	Date :	December 02, 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 :	Delivery Term :
Date of delivery :	Payment Term :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	4	UNIT	OSCA UPS/ APC Max Configuration Power (Watts) - 400Watts / 650VA; 47 - 63Hz Sync to amins, 50/60Hz, Topology - Standby, Waveform type - Stepped approximation to a sinewave, Transfer time - 6ms typical: 10ms maximum, Number of power cords - 2, Battery type - Lead-acid battery, Typical recharge time - 8hours, Nominal Battery Voltage - 12V, Expected Battery Life 4 - 6 years; Dimensions/Weight - 165 x 91 x 284mm / 6.03kg	3,400.00	13,600.00
2	8	UNIT	CELLPHONE NFC READY/ SAMSUNG Processor - CPU Speed 2GHz, 1.8GHz, CPU Type - Octa-Core; Display - 6.7", Full rectangle, Resolution 720 x 1600, Technology - PLS LCD, Color Depth 16M; Camera - Rear 50.0MP++2.0MP, Rear camera Auto Focus - Yes, Rear camera Zoom- Digital up to 10x, Rear camera OIS - No, Rear camera F-number - F1.8 F2.4, Front camera -8.0MP Front Camera F-number -F2.0, Front camera auto focus - No, Front camera OIS - No, Video Recording Resolution - FHD 1920 x 1080, Slow motion - 120fps; Storage/Memory - Memory 4GB, Storage - 128GB External Storage support - MicroSD (up to 1TB) Network/Bearer - Number of SIM - Dual SIM, SIM Size - Nano-SIM (4FF), Infra - 2G GSM, 3G WCDMA, 4G LTE FDD, 4G LTE TDD; Connectivity - USB Type-C, USB 2.0, GPS, Glonass, Beidou, Galileo, Earjack 3.5mm Stereo, MHL - No, Wi-Fi 802.11 a/b/g/n/ac 2.4G ++ 5GHz, VHT80	27,200.00	217,600.00

Total Amounts in Words:	
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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: CALMART CONSUMER GOODS TRADING Signature over printed name 12/4/24 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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CALMART CONSUMER GOODS TRADING** P.O. No. : **32868**
Address : **Muntinlupa City** Date : **December 02, 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
3	4	SET	Wi-Fi Direct - Yes, Bluetooth v5.3, PC Sync - Smart Switch (PC Version); OS - Android; Form Factor - Touch bar; Sensors - Accelorometer, Light Sensor, Proximity Sensor; Dimensions/Weight - 168.8 x 78.2 x 8.8 / 195grams; Battery Capacity - 5000mAh One (1) year warranty COMPUTER SET Intel Core i7 11th Gen or later Window 10 64-bit Motherboard 8GB RAM 1TB SATA HDD 21.5" LED Monitor ATX Casing with 700 W Power Supply Unit Keyboard and Mouse UPS 625VA One (1) year warranty	55,000.00	220,000.00
4	5	UNIT	MONITOR/ NVISION Panel Size - 24", Panel Type - IPS Flat, Resolution - 1920 x 1080, Aspect Ratio - 16:9 wide, Refresh Rate - 165Hz, Connectivity - 2 x HDMI 1.4 + 1 x DP 1.2 + 1 x VGA, Audio port - 1x3.5mm Audio Out, VESA Mounting - 100 x 100mm, Panel Bits - 8bits, Dimensions/Weight - 60.5 x 49.2 x 18.5 / 3.7kg One (1) year warranty	7,550.00	37,750.00
5	1	UNIT	PRINTER/ EPSON Printer Type - Print, Scan, Copy, Fax with ADF; Printer Language - ESC/P-R, ESC/P- Raster; xxxxxx PAGE 2 xxxxxx---	13,240.00	13,240.00

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.
CALMART CONSUMER GOODS TRADING
Conforme: *[Signature]* Signature over printed name
12/4/24 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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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CALMART CONSUMER GOODS TRADING**

Address : **Muntinlupa City**

P.O. No. : **32868**

Date : **December 02, 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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
6	4	unit	Nozzle Configuration - 180 x 1 nozzles Black, 59 x 1 nozzles per Color (Cyan, Magenta, ,Yellow); Max Resolution - 5760 x 1440 dpi; Automatic 2-sided Printing - No; Print Method - On-demand Inkjet; Print Speed - Approx. 69sec per photo (border) / 90sec per photo (borderless); Max Copy Resolution - 600 x 600 dpi; Max Copy Size - Legal; Scanner Type - Flatbed Color image scanner; Sensor type - CIS; Optical Resolution - 1200 x 2400dpi; Max Scan Area - 216 x 297mm; ADF paper capacity - 30 pages (A4), 10 pages (Legal); Dimension - 375 x 347 x 237mm, Weight - 5.0 kg One (1) year warranty Signing Pad with Finger Print Scanner Display Screen Type - LCD, Display/Signing Screen Size - 4.3" x 1.4", Backlight - No, Connectivity - USB, Format - Electronic Signature Pad - USB Screen Type - Pressure Sensitive, Sensor Type - 3rd Generation Touchpad Rated to 1 million signatures, Pen Type - Rugged, passive pen & tether Patented, battery less, TH-S463-HSB-R IDLite 1x5 Biometric ID Model Signature pad; Fingerprint Sensor Type - Optical; RoHS Complaint - Yes; Dimensions - 6.0" x 3.8" x 1.4" One (1) year warranty	60,495.00	241,980.00
7	2	unit	TABLET NFC READY/ SAMSUNG Display - 10.50"; Resolution - 1920 x 1200; Processor - Octa-core; xxxxxx PAGE 3 xxxxxx---	42,830.00	85,660.00

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: **CALMART CONSUMER GOODS TRADING**

Signature over printed name
12/14/24
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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CALMART CONSUMER GOODS TRADING**

Address : **Muntinlupa City**

P.O. No. : **32868**

Date : **December 02, 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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
8	4	unit	RAM - 3GB; Rear Camera - 8MP; Front Camera - 5MP; OS - Android 11; Storage - 32GB Battery Capacity - 7040mAh; Form factor - Touchscreen; Dimensions - 246.80 x 161.90 x 6.90mm, Weight - 508 grams; Connectivity - USB Type-C, Wi-Fi, GPS, Bluetooth, Headphone; Sensors - Compass/Magnetometer, Proximity Sensor, Accelerometer, Ambient Light Sensor, Gyroscope One (1) year warranty WEB CAMERA/ LOGITECH Cable Length - 1.5m Weight - 71.2g Dimensions - 71.15 x 31.3 x 25.95mm Max Resolution - 720p/30fps Camera mega pixel - 1.2; Lens type- plastic; built-in-mic-mono; Mic range - Up to 1m One (1) year warranty	2,130.00	8,520.00
9	1	set	DDRM DESKTOP BUILD Powered by MSI CPU AMD RYZEN 5800X Mobo MSI Motherboard X570 Gaming Plus RAM Delta/Kingston 16gb 3200 2X8gb RGB SSD MSI Spatium M470 1TB GPU MSI RTX3060 Gaming X PSU MSI MPG A750GF 750W GOL Cooler Mag 240R V2 White/Black Monitor MSI G27C4 1 Year Warranty	137,140.00	137,140.00
10	2	set	DESKTOP COMPUTER SET 1 - PCX GFH Wyvern Red (Pro)AMD Ryzen 5 5600X (3.7GHZ)B550M-Plus / 16GB 3600MHZ RGB / 1TB M.2 SSD / RTX3050 8gb OC DDR6 128bit / GT301 / PSU 600Watts / DOS 1-Samsung 28" 4K LU28R55OUQEXP 3840X2160 / 60HZ / 4MS / HDMI / PLS Flat Monitor 1 - xxxxxx PAGE 4 xxxxxx---	107,000.00	214,000.00

Total Amounts in words: _____

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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.

CALMART CONSUMER GOODS TRADING

Conforme: _____
Signature over printed name
Date **11/2/24**

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

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

Supplier : CALMART CONSUMER GOODS TRADING

P.O. No. : 32868

Address : Muntinlupa City

Date : December 02, 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
11	1	set	Windows 10 Professional 64 Bit Eng International BLK / BNC (FQC-08929/983/20H2/21H1/22H2) 1 - Asus TUF Gaming CB02 Combo (K1 and M3) Wired Mouse and Keyboard (90MP02A0-BCUA00) 1 Year Warranty 16" Dual UHD+FHD+Gaming Laptop [i9-13950HX] [RTX 4090 16GB] [32GB DDR5] [2TB SSD] [Black] 6" UHD+, 16:10)3840 x 2400 WQUXGA) FHD+ 16:10 (1920 x 1200, WUXGA) Dual Mini-LED Display Intel 13th Gen Core i9-13950HX NVIDIA GeForce RTX 4090 16GB GDDR6 32GB DDR5 5600MHz 2TB SSD NVMe PCIe SSD Windows 11 Home Per key	341,000.00	341,000.00
12	2	unit	OSCA PVC CARD PRINTER Printing type - Dye-Sublimation; Print Area - Edge to Edge; Resolution - 300dpi; Dual Side Printing - Yes; Flipper/Rotator - Yes; Laminator - Yes; Card Feeding - Automatic; Card Size - ISO CR-80 (54mm x 86mm); Card Thickness - 0.38mm to 1.0mm; Card Type - PVC, Composite PVC, PET; Print Speed (Max) - Monochrome 5 sec (720 cards/hour), YMCKO 17sec. (212 cards/hour, YMCKOK 22sec. (164 cards/hour); Input Hopper - 100 cards/200 cards with cover open; Output Hopper - Front - 40 cards/Rear: 100cards rear-side stacker; Memory 64MB RAM; Control Panel - 2 Lines LCD Display / 2 LED Buttons; Communication - USB 2.0; Dimensions - 165mm x 390mm x 210mm; xxxxxx PAGE 5 xxxxxx---	152,000.00	304,000.00

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.

CALMART CONSUMER GOODS TRADING

Very Truly Yours, Mayor ROZZANO RUFINO B. BIAZON

Conforme: [Signature]
Signature over printed name
12/4/24
Date

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 : **CALMART CONSUMER GOODS TRADING**

Muntinlupa City

P.O. No. : **32868**

Date : **December 02, 2024**

Address : _____

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
13	3	unit	Weight - 4.5kg; Bundled Software - Smart ID One (1) year warranty SSD DESKTOP COMPUTER Intel Core i7-13700 (1.5GHZ up to 5.2GHZ) 13th Gen/30MB/16Cores/24Threads/ LGA1700 Processor Windows 10 64-bit B660m-A WiFi D4 Motherboard 8GB DDR4 Memory 1TB Sata HDD 21.5" LED Monitor ATX Casing with 700W Power Supply Unit Keyboard and mouse UPS 650VA	55,000.00	165,000.00
14	1	unit	One (1) year warranty LAPTOP/ ASUS Intel Core i7-1065G7 Processor, Memory - 8GB DDR4; Storage - 256 PCIE SSD + 1TB Sata HDD; Display - 14" FHD; Graphics - NVIDIA GeForce MX330, 2GB GDDR5; Operating System - Windows 10 I/O Ports - 1xUSB 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, 1x3.5mm Como Audio Jack, 1 x DC-in, Micro SD Card reader; Backlit Chiclet Keyboard; VGA Camera; Built-in Speaker and Microphone; Wi-Fi 5 (802.11 ac) + Bluetooth 4.11 (Dual Band) One (1) year warranty	67,550.00	67,550.00

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.

CALMART CONSUMER GOODS TRADING

Conforme: _____

Signature over printed name _____

Date **12/4/24**

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official _____

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

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Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CALMART CONSUMER GOODS TRADING** P.O. No. : **32868**
Address : **Muntinlupa City** Date : **December 02, 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
15	1	unit	BUILDING OFFICIAL LAPTOP - Intel Core i7 Processor - 8GB RAM Memory - 512 PCIE SSD Storage - 15.6" Display - NVIDIA Ge Force RTX3050Ti 4GB GDDR6 Graphics - Windows 11 Operating System - I/O Ports - 3 X USB 3.2 Gen 1 Type-A, 1 X HDMI 2.0b, 1X 3.5mm Combo Audio Jack, 1 X RJ45 LAN Port, 1 X Thunderbolt 4 Support Display Port - Backlit Chiclet Keyboard RGB - Camera 720P HD - Built-in Speaker and Microphone - Wi-Fi 6 (802.11ax) + Bluetooth 5.2 (Dual Band) - Battery = 56WHrs, 4S1P, 4-Cell Li-ion - Weight - 2.30 kg - Dimensions - 35.9 x 25.6 x 2.28cm -Laptop Bag - One (1) Year Warranty	110,100.00	110,100.00
16	1	unit	Network Attached Storage (NAS) - DiskStation DS923+ - CPU Model - AMD Ryzen R1600 - System Memory - 4GB DDR4 ECC SODIMM - Dimensions/Weight - 166 x 199 x 223mm/2.24kg - 4 x 3.5" SATA HDD 6TB Ironwolf ST6000VN006-2ZM186 - One (1) Year Warranty	51,600.00	51,600.00
17	1	unit	WXGA 5500 Lumens Projector/ EPSON - Resolution, Projectors Facets - WXGA - Contrast Ratio - 15,001:1 - Inputs & Interfaces - RJ-45 & RS-232 - Brightness Range Lumens - 4001 - Features - Screen Mirroring, Quick Corner - Projection Technology - RGB Liquid Crystal Shutter Projection System (3LCD) - White Light Output (Normal/Eco) - 5500lm/3800lm	58,650.00	58,650.00

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: **CALMART CONSUMER GOODS TRADING** **Mayor ROZZANO RUFINO B. BIAZON**
[Signature] *[Signature]*
Signature over printed name Authorized Official
Date

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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : CALMART CONSUMER GOODS TRADING

P.O. No. : 32868

Address : Muntinlupa City

Date : December 02, 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
			- Color Light Output - 5500lm - Network - 1X RJ45 - Wireless: Optional - Analog Input 2 X D-sub 15 Pin (1 Blue, 1 Black) - Output Terminal - 1 X D-sub 15 Pin (1 Black) - Audio Input - 1 X Stereo Mini Jack - Control I/O - 1 X RS-232C D-Sub 9Pin - Miracast - 2.4GHz & 5GHz - Sound Output - 16W Monaural MIS		
18	2	pc	4-Port USB KVM Switch with 4 VGA USB KVM Cables	3,050.00	6,100.00
19	3	set	8 pcs Anti Static Cleaning Brush for Computer Keyboard Circuit Board Cleaner Tr	550.00	1,650.00
20	1	pc	968D Hot Air Soldering Station	4,000.00	4,000.00
21	2	set	Computer Repair Kit, 122 in 1 Magnetic Laptop Screwdriver Kit < Precision	2,820.00	5,640.00
			Screwdriver Set, Small Impact Screw Driver Set with Case		
22	1	pc	Folding Hand Truck Trolley 150kg Capacity	2,230.00	2,230.00
23	5	pc	H151 Wired Headset, Stereo Headphones with Rotating Noise-Canceling	1,200.00	6,000.00
			Microphone, 3.5mm Jack		
24	4	pc	HDMI Cable 4k HDMI 2.0 High Speed Adapter	380.00	1,520.00
25	3	unit	ICT Parts, Power Supply, 600W, +12v Single Rail, 120mm Quiet Fan	3,610.00	10,830.00
26	1	pc	Multi Tester (Analog)	26,600.00	26,600.00
27	10	pc	MX4 Thermal Paste for CPU and GPU	535.00	5,350.00
28	2	pc	Sprayway Rubber Cleaner and Rejuvenator 12.5 oz (354g)	1,845.00	3,690.00
29	2	pc	USB-3.0 to Ethernet RJ45 LAN GigaBit Adapter for PC Phone Laptop Ipad	800.00	1,600.00
30	3	pc	USB-3.0 Extension Cable 5 GBPS Cable for Smart TV PS4	210.00	63.00
31	6	pc	USB3.9 to Ethernet Adapter RJ45 Gigabit LAN 10/100/1000MPBS	760.00	4,560.00
32	2	pc	Vention HDMI to DVI CableBi-Directional DVI-D 24+1 Male to Male SPPORT	335.00	670.00
			1080 Compatible for Laptop		
33	5	pc	VGA PS2/USB KVM Cables 1.5M	1,430.00	7,150.00
34	2	pc	VP8550 2D Desktop Barcode Scanner, Omnidirectional Hands -	5,610.00	11,220.00
			Free Wired USB Big Barcode Reader, 1D QRI		
35	5	pc	WD-40 Specialist Fast Drying Contact Cleaner 360ml	550.00	2,750.00
36	2	pc	Wire Tracker, Cable Detector Line Finder	1,650.00	3,300.00
37	20	pack	Zip Tie White Color 8 inches	80.00	1,600.00

xxxxxx PAGE 8 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.

CALMART CONSUMER GOODS TRADING

Very Truly Yours, Mayor ROZZANO RUFINO B. BIAZON

Conforme:

Signature/over printed name

Authorized Official

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CALMART CONSUMER GOODS TRADING** P.O. No. : **32868**
Address : **Muntinlupa City** Date : **December 02, 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
38	5	pc	4K HDMI Male to Male Cable 3m (Black)	445.00	2,225.00
39	5	pc	Side PU Leather Mouse Pad Gaming Mouse Pad Keyboard Pad Desk Pad	165.00	825.00
40	5	pc	Original I8 Wireless Mini Keyboard 2.4 Ghz 3-Color Backlight Bluetooth Touchpad Smart TV	220.00	1,100.00
41	2	pc	External DVD Drive USB3.0 hub Type-C DVD RW CD Burner Player Optical Drives Support TF SD Card for Laptop Windows	4,000.00	8,000.00
42	2	pc	S150 Crystal-Clear Sound, Slim Design, Easy Control USV Stereo Speaker	1,100.00	2,200.00
43	5	pc	AC650 11AC Dual-Band Wireless USB Adapter 10cm (Gray)	585.00	2,925.00
44	5	pc	In-Ear Headphones Basic	400.00	2,000.00
45	17	pc	TL-UE300 USB 3.0 to LAN Gigabit Ethernet Network Adapter	1,230.00	20,910.00
46	3	pc	External Ultra Slender/Light DVDRW (EBAU-108) (Black)	1,960.00	5,880.00
47	5	pc	USB-C Hub 5 in 1 with 4K HDMI	2,050.00	10,250.00
48	4	pc	M2PJ-C3 (Grey) M.2 NVME SSD Hard Drive Enclosure	2,230.00	8,920.00
49	4	pc	USB 3.0 Dual Bay Duplicating Docking Station	3,050.00	12,200.00
50	4	pc	TL-WN823N Mini USB 300mbps Wireless N USB Adapter	810.00	3,240.00
51	7	pc	WD40 Contact Cleaner 360ml	717.00	5,019.00
52	7	pc	4-Port USB 3.0 Hub + Powered by Micro USB Metal Plated Shell Ultra Slim	800.00	5,600.00
53	8	pc	ICT Parts, 8gb DDR4 2666MHZ Fury Beast Black Memory	1,890.00	15,120.00
54	1	set	ADMIN DESKTOP COMPUTER Intel Core i9 14th Gen or latest With One (1) year warranty	121,600.00	121,600.00
55	1	unit	COUN. TADEFA TABLET/ SAMSUNG Display size - 10.9, Type - IPS LCD Display 90hz, Resolution - 1440 x 2304 pixels, 16:10 aspect ratio, Camera Selfie - 12 mp (ultrawide), and Main Camera - 8mp (wide) Video - 4k@3fps, 1080p@30fps, Platform - OS Android 13, Chipset - Exynos 1380, CPU Octa-core (4x2.4 GHZ Cortex178 84x2.0 GHZ Cortex-a55), GPU - mali-g68 mp5, Memory Internal 256GB Storage, RAM-8gb, xxxxxx PAGE 9 xxxxxx---	33,750.00	33,750.00

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: **CALMART CONSUMER GOODS TRADING** Very Truly Yours, **Mayor ROZZANO RUFINO B. BIAZON**
[Signature] _____
Signature over printed name Authorized Official
12/4/24 _____
Date

(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 : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official	Funds Available : _____ Amount : _____ R.O. No. : _____ Chief Account
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CALMART CONSUMER GOODS TRADING** P.O. No. : **32868**
Address : **Muntinlupa City** Date : **December 02, 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
56	9	unit	Card Slot - MicroSDXC, Battery - 800mah Li-Po, Charging - 45W Wired, QC2 Connectivity - WLAN - Wi-Fi 502.11 a/b/g/n/ac/6, Dual Band, Wi-Fi Direct, Bluetooth - 5.3 A2DP, LE 3.5mm jack, USB Type-C, Magnetic Connector, Positioning - GPS, GLONASS, GALILEO, BDS, QZS; Dimensions/Weight - 253.3 x 165.8 x 6.5mm / 523g One (1) year Warranty FIRE DEPARTMENT PRINTER/ EPSON Printer Type: Print, Copy, Scan Print Method: On-demand inkjet Nozzle Configuration: 180 x 1 nozzles Black, 59 x 1 nozzles per Colour (Cyan, Magenta, Yellow) Maximum Resolution: 5760 x 1440 dpi Maximum Copies from Standalone: 20 copies Maximum Copy Resolution: 600 x 600 dpi Maximum Copy Size: A4, Letter ISO 29183, A4 Simplex (Black/Colour): Up to 7.7 ipm / 3.8 ipm Scanner Type: Flatbed colour image scanner Sensor Type: CIS Optical Resolution: 1200 x 2400 dpi Maximum Scan Area: 216 x 297 mm Scanner Bit Depth (Colour): 48-bit input, 24-bit output Output Capacity: Up to 30 sheets of Plain Paper (80 g/m²) Up to 20 sheets of Premium Glossy Photo Paper Maximum Paper Size: 215.9 x 1200 mm Paper Sizes: 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", 4 x 6", Envelopes: #10, DL, C6 Rated Voltage: AC 220-240 V BPLO ICT PARTS 3.5 inch Hard Drive, 8TB, Barracuda (Internal)/ SEAGATE	13,240.00	119,160.00
57	1	pc	xxxxxx PAGE 10 xxxxxx---	16,850.00	16,850.00

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.
CALMART CONSUMER GOODS TRADING
Conforme: _____
Signature over printed name
12/4/24
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 : **CALMART CONSUMER GOODS TRADING**

Muntinlupa City

P.O. No. : **32868**

Date : **December 02, 2024**

Address :

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 :

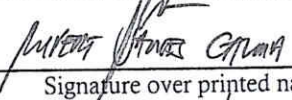
Item No.	Quantity	Unit	Description	Unit Cost	Amount
58	3	pc	3.5 inch Hard Drive, 4TB, Barracuda (Internal)/ SEAGATE	8,025.00	24,075.00
59	1	unit	DDRM LARGE VENUE PROJECTOR/ EPSON specification: 8500 lumens colour & white brightness2 4K Enhancement Technology1with HDR support Laser light source-up to 20,000 hours3 of use Compatible with wide range of up to 11 optional powered lenses Advanced installation tools: Free software tools and optional ELPEC01 external camera Delivery Period: 60 to 90 working days warranty: 2 years on main unit/1 year or 1000 hours on lamp whichever comes first	638,150.00	638,150.00
xxxxxx PAGE 11 xxxxxx---					=====
SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR USE OF VARIOUS OFFICES					3,454,479.00

Total Amounts in words:

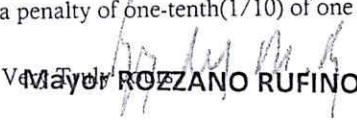
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In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent
for every day of delay shall be imposed.

CALMART CONSUMER GOODS TRADING

Conforme: 
Signature over printed name
Date 12/4/24

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