



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 Basic Life Support Ambulance to be used by CDM"**, 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 12-19-2024
Name of the Bidder or Representative BOB JAMES WONG
Authorized signature 

CGM-OP-BAC-08F063

Contract Agreement

THIS AGREEMENT made the DEC 06 2024 day of 6 2024 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 Basic Life Support Ambulance to be used by CDM** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Seven Hundred Ninety Seven Thousand Five Hundred Pesos (P4,797,500.00)** (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 **Four Million Seven Hundred Ninety Seven Thousand Five Hundred Pesos (P4,797,500.00)** or such other sums as may be ascertained, **SMARTGUARD PHILIPPINES INC.** agrees to the **Supply & Delivery of Basic Life Support Ambulance to be used by CDM** 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.

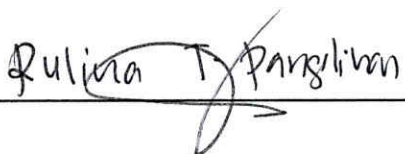
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
City Mayor



Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
SMARTGUARD PHILIPPINES INC.


Rulina T. Pangliman

Signed in the presence of:


Belinda Blessie Macassa

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)
Paranaque City)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 06 day of DEC 2024, 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

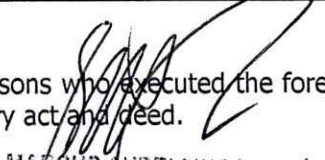
Hon. ROZZANO RUFINO B. BIAZON
BOB JAMES WONG

Driver's License N03-86-030998
WM10 - CRN - 0111-0079983-2

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. 3192
Page No. 10
Book No. 34
Series of 2024.


ATTY. MARCUS AURELIUS M. BANARES
Notary Public for Paranaque
Commission No. 259-2024
Until Dec. 31, 2025
Roli No. 58093 / 4/31/10
IBP No. 366086 / 11/07/23 / Pasig City
PTR No. 3480710 / 01/02/24 / Pque City
MCLE Comp. No. VII-0012540 / 03/03/22 / Pasig 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

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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SMARTGUARD PHILIPPINES INC.** P.O. No.: **32902**
Address : **Bacolod City** Date : **December 12, 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	1	UNIT	BRAND NEW BLS AMBULANCE- TOYOTA/HIACE COMMUTER DELUXE/ SPENCER/ ITALY/ FENIEX/ USA Overall Dimensions (mm) : 5,265 x 1,950 x 1,990 Wheelbase (mm) : 3,210 Seating Capacity: 15 Engine Type : 4 Cylinders, In-line Type 16-Valve DOHC Engine Displacement (cc) : 2,755 Maximum Output (ps/rpm) : 176 ps / 3,400 rpm Maximum Torque (Nm/rpm) : 420 Nm / 1,400 ~ 2,600 rpm Fuel Capacity (L) : 70 Power Transmission : 6-Speed Manual Front Brake/Rear Brake : Ventilated Discs / Drums Tires : 215 / 70 R16C Wheels (size) : 7J x 16" Steel with Full Cap 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 or cushioned corners for safety • 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 with straps • Roof mounted ventilator with shutter • Complete interior lighting (All LED) • Two (2) 20lbs 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 Ambulance Equipment 1. Self-Loading stretcher with housing for spine board - 1PC CE Certified Material : Stainless Steel, Aluminum and Polyethylene Construction : Fully Welded Frame Work Length : 1980mm	4,797,500.00	4,797,500.00

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

Confirmed by **BOB JAMES WONG** Very Truly yours,
SMARTGUARD PHILIPPINES INC. **Mayor ROZANO RUFINO B. BIAZON**
Signature over printed name
Date **12-19-2024** Authorized Official

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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : SMARTGUARD PHILIPPINES INC.

P.O. No. : 32902

Address : Bacolod City

Date : December 12, 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
			Width : 585 mm Weight : 36kg Loading capacity : 170 kg Wheels : 200 mm diameter, fixed front and auto-directional rear 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 Standard Accessories: 2 Pcs Black reflex metal belts 1 pc Black PVC water tight anatomic mattress 1 pc Forward fastener 1 pc Rear fastener 1 pc PE patient board 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 xxxxxx PAGE 2 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 Wumb

Signature over printed name

12-19-2024

Date

Very Truly yours

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : SMARTGUARD PHILIPPINES INC.

P.O. No. : 32902

Address : Bacolod City

Date : December 12, 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
			Folded Length : 1190mm Thickness Folded : 70mm Thickness Opened : 65mm Width : 440mm Standard Accessories: 3 pcs one piece belt 3. Spinal board with Pin - 1 PC Specific features Technical data Dimensions : 1840x405x45 mm Materials : PE N° Handles : 14 N° PIN : 8 Loading capacity : 180 kg Weight : 6 ± 0,3 kg Class I Med.Device according to Dir. 93/42/CEE SPINAL BOARD WITH PIN ST02061B CND Classification 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 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 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: 1306 JAMES WONG

Signature over printed name

12-19-2024

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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : SMARTGUARD PHILIPPINES INC.

P.O. No. : 32902

Address : Bacolod City

Date : December 12, 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
			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. 4 Pcs 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. CE Certified 10G Compliant with auto charging wall mount with fall protection system Dimensions : 200x225x285 mm Dimensions with mount : 200 x 250 x 320 mm Suction device weight : 2.4kg Mount/Fixation Weight : .8kg Vacuum Range : from 50 to 555 mmHg Free flow Suction : 32L/min Noise level : 70db 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

12-19-2024

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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : SMARTGUARD PHILIPPINES INC.

P.O. No. : 32902

Address : Bacolod City

Date : December 12, 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
			Input voltage : 100-240 VAC 47~63HZ .75AMax or 12VDC 33W Max IP Grade : IP12 Battery : 12V DC Ni-MH Operating Time : 30 min. On, 30 min. Off Battery Recharging Time to full Capacity : 5h Vase Capacity : 1000ml autoclavable Patient Tube Length : 1.8m Operating Temperature : From 0°C to +47°C Storage Temperature : From -40°C to +70°C with UNI EN 1789 certification Compliant with ISO 100079-1 Compact and portable design With LED indicators for vacuum setting Durable drop proof polyethelene shell, protection for bumps and accidental drops Quickly detached from the charger mount with single push locking mechanism Automatically recharges once mounted Standard Accessories : 10G mount with charging system Battery 1000ml autoclavable canister 1.8m patient tube Shoulder strap for easy carrying 8.Aneroid sphygmomanometer with large dial and protection and Sprague Rappaport Stethoscope - 1 PC CE Certified Material : PE, Nylon, Rubber, AL Extended cuff dimension : 530x145mm Rubber protection dimension : 220x150 mm Dial diameter : 130 mm Pipe length : 50cm Spiral pipe length : from 15 to 172cm Manometer range : 0-300 mmHg Weight : 1.1kg MD class Im CE marked according to Dir. 93/42/CEE 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: PROB SPINETS WONG

Signature over printed name

12-19-2024

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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : SMARTGUARD PHILIPPINES INC.

Address : Bacolod City

P.O. No. : 32902

Date : December 12, 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
			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) Stethoscope Technical data : Bell maximum diameter : 45mm Bell minimum diameter : 31 mm Tubes length : 56 cm Weight : 235g Lightweight With metal clips on both tubing to minize movement Comes with spare ear tips (2 Big, 2 Small) High Visibility Yellow 9. MEDICAL O2 REGULATOR with HUMIDIFIER GROUP and WALL MOUNTED QUICK RELEASE OXYGEN PANEL - 1 PC O2 Regulator Specifications: Chromed brass structure Inlet filter in sintered bronze Graded gauge 40 mm diameter with precision class 2,5 Incoming pressure: 230 bar Outgoing pressure:adjustable from 0 to 4 bar (pre- fixed 4 bar) Safety valve pre-fixed Inlet connection CGA 540 Outgoing connection ø 6 mm connector Weight: 1,2 kg ±10% Functioning temperature: from -20 to +50 °C Humidifier Group Specifications: Technical data Flowmeter with probe 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:
Signature over printed name
Date

Very Truly yours
Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

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

Supplier : SMARTGUARD PHILIPPINES INC. P.O. No. : 32902
Address : Bacolod City Date : December 12, 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
			Dimensions 85x150x35 mm Nominal pressure 350 kPa Flow From 0 to 15 l/min Deliverable gas Oxygen Materials PC, anodized Al, Brass Humidifier Dimensions ø 70x135 mm Max. volume 130 ml Output hose ø 7 mm Operating pressure 350 kPa Max pressure 500 kPa Max flow 20 L/min Materials PC, Al Overall weight 250 g Oxygen Wall Outlet Specifications: Simple and safe use guaranteed by the adoption of gas specific connection and quick release mechanism Smooth surfaces for an easy cleaning Innovative locking mechanism that allows easy installation Overall dimensions 100x100x115 ±5 mm Dimensions of the nonrecessed part 100x100x35 ±5 mm Connection standard UNI Materials Nylon, Al, Brass Class IIb Med.Device according to Dir. 93/42/CEE 10. STRETCHER BASE - 1 UNIT 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 EMERGENCY AUDIO AND VISUAL WARNING SYSTEM ITEM A. 49" LED LIGHT BAR - R/W 1 SET xxxxxx PAGE 7 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: PROB JAMES WONG
Signature over printed name
12-19-2024
Date

Very Truly yours Mayoy 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 : SMARTGUARD PHILIPPINES INC. P.O. No. : 32902
Address : Bacolod City Date : December 12, 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
			ALL WEATHER LOW PROFILE HIGH PERFORMANCE LED LIGHT BAR 40-Degree Optical Light Spread for Long-Range Visibility Packaged with a Fusion-S Converter Providing 28-Programmable Modes Programmable Rear Traffic Advisor: Left, Right & Center-Out 4-Programmable Cut-Off Modes: Front, Rear, Driver & Passenger 4-Programmable Flood Modes: Front, Rear, Driver, & Passenger 15-Programmable Flash Patterns for Front & Rear Flashing Programmable Cruise Modes: Driver & Passenger 3-Programmable DOT Functions: Stop, Turn & Tail Light 3-Programmable Brightness Levels: 10%, 50% & 100% Programmable Priority Flashing Modes for Front & Rear User Programmable California-Red Mode Option Clear-Coated Polycarbonate Lens: Anti-Cracking & Anti-Yellowing Waterproof 3M Triple-Bubble Seal for Outdoor Protection Aluminum Top Cover Provides Structural Reinforcement Easy Field Serviceability with Plug-&-Play Connectivity SAE, CT13, KKK, NFPA, ECE R65 Class 1 Certified Rugged Aluminum Chassis Prevents Bowing Current Draw: 14 Amps Cable Length: 15 Feet LED Count: 132 LEDs Input Voltage: 10-18 Volts DC Dim: 1.6" H x 11.8" W x 49.5" L 5 Year Manufacturer Warranty ITEM B. SURFACE MOUNT WARNING LIGHTS - R - 6 PCS ALL WEATHER SURFACE MOUNTED WARNING LIGHT 40-Degree Optical Light Spread for Long-Range Visibility Syncs with T3, Cannon, Mirror Puck, QSM 3 User Programmable Modes Flood Mode Pattern Capable Cruise Mode Pattern Capable Stop, Turn & Tail Pattern Capable Clear-Coated Polycarbonate Lens: Anti-Cracking & Anti-Yellowing Mounting: L-Bracket, Rotating, Window, Hood, Recessed, 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.
SMARTGUARD PHILIPPINES INC.
Conforme: 12-19-2024
Signature over printed name
Date
Very Truly yours
Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

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

Supplier : SMARTGUARD PHILIPPINES INC.

P.O. No. : 32902

Address : Bacolod City

Date : December 12, 2024

Mode of Procurement : Bidding

Gentlemen :
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Place of delivery :
Date of delivery :

Delivery Term :
Payment Term :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			License Plate Waterproof & IP67 Rated for Protection Against any Elements SAE, CT13, KKK, NFPA, ECE R65 Class 1 Certified Current Draw: 1 Amp Cable Length: 1 Foot LED Count: 6 LEDs Input Voltage: 10-18 Volts DC Dim: 0.88" H x 1.17" W x 5.22" L 5 Year Manufacturer Warranty ITEM C. 6 PCS WIDE LUX 7X3 SURFACE MOUNT WARNING LIGHTS – R 6 PCS All weather surface mounted multi function warning lights 5 year warranty Dimensions with bezel: 3.75" H x 8" L x 1" W Dimensions without bezel: 3.15" H x 7.15" L x 1" W Rugged weather-resistant enclosure Integrated 50% dim mode capability Integrated brake light mode capability Integrated tail light mode capability Integrated turn light mode capability SAE J595 Certified Input voltage 12VDC 12 high-power CREE 4 watt LEDs Provides 180 degree light spread Available with up to 20+ patterns Synchronizes with up to 50 other modules ITEM D.SIREN and PUBLIC ADDRESS SYSTEM - 1 SET 200W Siren Specifications: Dual tone capability 200 watt power output 21 programmable tones Microphone included for PA functionality Functions with all existing controllers and switch panels Capabilities: -Radio Rebroadcast -Horn Ring -Park Kill -6 Programmable Modes xxxxxx PAGE 9 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: 3013 JAMES WONG
Signature over printed name
12-19-2024
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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : SMARTGUARD PHILIPPINES INC.

Address : Bacolod City

P.O. No. : 32902

Date : December 12, 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
			Integrated push button for tone selection Kit Includes: RJ45 Cable and microphone mounting set Dimensions: 6" L x 6.6" W x 2.5" H Certifications SAE J1849, SAE J1113-11 Mic Cable Length: 15 Feet Voltage 12VDC Current Draw: 20A 100w SPEAKER/SIREN Specifications: 124dB sound output 100Watts 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" L Impedance of 11 Ohms Neodymium Magnet Certifications: SAE J1849 Frequency response of 600-2700Hz ITEM E. MINI CONTROLLER - 1 SET Versatile All Around Compact 6 Button Programmable Controller for Siren and Emergency Lighting Specifications: 6 programmable momentary or on/off buttons All in one controller with integrated relay Integrated 2 output wigwag function 6 x 3.5 Amp outputs LED backlit buttons Includes two mounting brackets Surface mount Swivel mount Universal compatibility Includes legend sheet Rugged weather-resistant enclosure xxxxxx PAGE 10 xxxxxx--		

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.

SMARTGUARD PHILIPPINES INC

Conforme: Bob James Wong

Signature over printed name

12-19-2024

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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : SMARTGUARD PHILIPPINES INC.

P.O. No. : 32902

Address : Bacolod City

Date : December 12, 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
			<div>ADDITIONAL WORKS AND SUPPLIES</div> <div>Decals : Printing and installation of custom decals and markings</div> <div>Tint : Installation of High Quality Tint, except windshield, driver and front passenger windows</div> <div>SUPPLIED VEHICLE ACCESSORIES</div> <div>One (1) set Standard manuals, tools and hydraulic bottle jack as provided by the vehicle manufacturer</div> <div>One (1) set Spare Tire with rim</div> <div>One (1) set EWD</div> <div>INCLUDES:</div> <div>Three (3) years LTO Registration</div> <div>One (1) year GSIS Comprehensive Insurance</div> <div>TERMS AND CONDITIONS:</div> <div>• Base vehicle must be brand new and NO prior registrations. Vehicle must be registered only to the LGU.</div> <div>• 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.</div> <div>• Ambulance wheeled COT</div> <div>• Folding Stretcher</div> <div>• Scoop Stretcher</div> <div>• Portable Suction Machine</div> <div>• Stair Chair</div> <div>• Electronic visual and audio emergency warning system (lightbar, siren, speakers surface mounted lights & controllers)</div> <div>• Equipment with required 10G fixation must attach corresponding certifications</div> <div>• Supplier must conduct orientation and basic training on the proper use and maintenance of the installed equipment</div> <div>• Offer includes delivery and after sales support</div> <div>xxxxxx PAGE 11 xxxxxx---</div> <div>SUPPLY AND DELIVERY OF BASIC LIFE SUPPORT AMBULANCE TO BE USED BY CDM BY DDRM.</div>		<div>=====</div> <div>4,797,500.00</div>

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: 12-19-2024

Signature over printed name

Date

Very Truly yours

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

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

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

Certified Correct :

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available :

Amount :

R.O. No. :

Chief Account