



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 9 Urban Fire Fighting Pumper Trucks for 9 Brgys. of Muntinlupa City"**, 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

12-17-2024

Name of the Bidder or Representative

BOB JAMES WONG

Authorized signature



CGM-OP-BAC-08F053

Contract Agreement

THIS AGREEMENT made the 06 day of DEC 2020 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 9 Urban Fire Fighting Pumper Trucks for 9 Brgys. of Muntinlupa City** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Hundred Thirteen Million Seven Hundred Forty Two Thousand Pesos (P113,742,000.00)** (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 **One Hundred Thirteen Million Seven Hundred Forty Two Thousand Pesos (P113,742,000.00)** or such other sums as may be ascertained, **SMARTGUARD PHILIPPINES INC.** agrees to the **Supply & Delivery of 9 Urban Fire Fighting Pumper Trucks for 9 Brgys. of Muntinlupa City** 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 LUONG
Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
SMARTGUARD PHILIPPINES INC.

Signed in the presence of:

Rulina T. Pangilinan

Belinda Blessie Macagaga

ACKNOWLEDGEMENT

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

BEFORE ME, a Notary Public for and in **Muntinlupa City**, this DEC 03 day of DEC 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON
BOB JAMES LUONG

Driver's License N03-86-030998
UMID - CRN - 0111 - 0079981 - 7

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.

ATTY. MARCUS AURELIUS M. BANARES

Notary Public for Parañaque

Commission No. 250-2024

Until Dec. 31, 2025

Roll No. 58093 / 4/31/10

BP No. 366086 / 11/07/23 / Pasig City

ETR No. 3460710 / 01/12/24 / Pque City

MCLE Comp. No. VII-0012540 / 03/03/24 / Pasig City

Doc. No. 3191
Page No. 10;
Book No. 30;
Series of 2024.



REPUBLIC OF THE PHILIPPINES
Unified Multi-Purpose ID



CRN-0111-0079981-2



S

SURNAME

WONG

GIVEN NAME

BOB JAMES

DATE OF BIRTH

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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : SMARTGUARD PHILIPPINES INC. P.O. No. : 32891
Address : Bacolod City Date : December 10, 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	9	UNITS	<p>* Tower Light * Electronic visual and audio emergency warning system (lightbar, siren, speakers, surface mounted lights & controllers) * Supplier must conduct orientation and basic training on the proper use and maintenance of the installed equipment.</p> <p>VALIDITY: Thirty (30) days from the date of quotation DELIVERY: Two Hundred Forty (240) days from the receipt of NTP WARRANTY: Goods and warranted for one (1) year from delivery against manufacturing defects or components failure due to normal use.</p> <p>xxxxxx PAGE 8 xxxxxx---</p> <p>Supply and Delivery of 9 Urban Fire Fighting Pumper Trucks for 9 Brgys. of Muntinlupa City by DDRM,</p>		<p>=====</p> <p>113,742,000.00</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
12-17-2024
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.: **32891**
Address : **Bacolod City** Date : **December 10, 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	9	UNITS	SUPPLY AND DELIVERY OF URBAN FIRE FIGHTING TRUCK - HINO /XZU720/MALECO/NIAGARA TRUCK SPECIFICATIONS Drive System: 4x2 (6w) Cab: Double (Wide) Gross Vehicle Weight (GVW): 6,500 kg Transmission: 6 Speed, MT with Overdrive Tires and Rims: 7.50R16-12PR Fuel Tank Capacity: 100L Dimensions Wheelbase: 3870mm Length: 6740mm Width: 1995mm Height: 2255mm Engine/ Emission Rating: Euro IV / Max Engine Speed: 3,100 rpm Type: Diesel, 4 Cycle, Vertical, 4-Cylinder, Inline Overhead Valve, WaterCooled Combustion System: Direct Injection System Fuel Injection System: Electronic Control Common-Rail Type Displacement: 4,009 L Max Output: 150 (PS) ISO Max Torque: 420 (Nm) ISO Max Speed: 132 KPH Suspension and Brake Front: Semi-elliptic Leaf Springs (Reinforced Type) with Double Acting Shock Absorbers Rear: Semi-elliptic Main and Auxilliary Leaf Spring (Reinforced Type) and Double Acting Shock Absrobers Brake Type: Hydraulic System Brake Dual Circuit, Vacuum assist with 2 Leading Shoes for Front & Rear Wheels & ABS Mechanical, Internal Expanding Adjusting on Transmission Output Shaft. FIRE PUMPER BODY, PUMP AND TANK Superstructure: Aluminum with equipment compartment, and pump compartment. Equipment Compartments: Aluminum with light structural profiles. LED lights are installed inside the lockers automatically on/off while opening/closing the roller shutters. Sub Frame: Special multi-point flexible anti-vibration install points to minimize torsion between the superstructure and chassis Storage: Aluminum partitions, shelving and flooring designed to maximize load capacity and allow quick and easy access of the crew Roof Structure/Access: Layered with non slip material and structural able to support personnel walk-on safety and installed with hinged rear ladder Compartment Shutters: Dust and water proof	12,638,000.00	113,742,000.00

xxxxxx PAGE 1 xxxxxx---
Total Amounts in Words: _____

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed
Conforme: **SMARTGUARD PHILIPPINES INC.** Signature over printed name **12-17-2024** 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 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 : SMARTGUARD PHILIPPINES INC.

P.O. No. : 32891

Address : Bacolod City

Date : December 10, 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>aluminum roll up shutters with straps and handles. All locks on the roll ups can be opened by one universal key. Equipped with aluminum sill plates and automatic on led lights when the shutters are opened. Foot Stands: Installed in areas of frequent access with non slip surface Fire Pump: Rear mounted, PTO driven, medium pressure centrifugal pump Case made of Aluminum with anti-corrosion treatment Aluminum medium pressure stage impeller with anti-corrosion treatment.</p> <p>Easily replaceable impeller wear rings Stainless steel shaft supported by ball-bearings Self balancing and self-mechanical sealing maintenance free shaft seal Automatic engagement / disengagement through electric clutch priming pump Fully compliant to EN1028-1 and EN-1028-2 2000 lpm @ 10 bar flow rate 3m suction height (2) 2 1/2" NST discharge valves (1) 2 1/2" NST suction valve</p> <p>Suction and pressure adjustment system Control panel mounted at the pump compartment with master electrical switch, pressure gauge, mano-vacuumeter gauge, tank water level indicator, throttle + and -, pilot lamps and emergency stop. Water tank: 1,500 Capacity, made of High quality PP, lifetime corrosion resistant With Longitudinal buffer plates to prevent water sloshing effect With 450mm inside diameter, stainless steel, spring-loaded quick opening lid manhole</p> <p>With one (1) overflow/venting pipe through tank with pipe cap With one (1) tank drain valve installed underneath the tank bottom. Roof Monitor: Roof mounted water monitor, 360° horizontal rotation, vertically -35° + 70° degrees 1800L/min flow rate, selectable flow, manual control Hose Reel: Electric rewind, with manual emergency operation 30m 10bar rubber hose, non-collapsible, DN25 internal diameter Fog and straight stream nozzle ≥ 120LPM flow rate Rear compartment mounted Fixed installation, non swivelling Superstructure Paint Job: Polyurethane finish to any color of choice by the customer.</p> <p>ROOF MOUNTED TOWER LIGHT NIGHTSCAN LED Features: Mast Design •Saves interior space of the vehicle •Roof mount and Integrated saddle design provide easy installation</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.

Very Truly yours Mayor ROZZANO RUFINO B. BIAZON

Conforme: BOB JAMES WONG

Signature over printed name

Authorized Official

12-17-2024

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 :	SMARTGUARD PHILIPPINES INC.	P.O. No. :	32891
Address :	Bacolod City	Date :	December 10, 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>◦High strength heat treat 6061 T6 Aluminum tube with anodize</div> <div>◦0.18-0.20" average tube wall thickness with two full length external keyways design to meet wind speed of 110 km/h</div> <div>◦Full internal wired design</div> <div>Full-function remote control</div> <div>◦Fire glove-friendly design housing with impact and water proof</div> <div>◦Controls all lights and tower functions including Mast up/down, Floodlight on/off, Pan/Tilt</div> <div>◦Error Message can be displayed for easy trouble shooting</div> <div>Automatic deployment and stowing</div> <div>◦Quick deployment and retraction</div> <div>◦Allows the operator to conduct other important actions at the rescue scene</div> <div>Full rotation and tilting of lights</div> <div>◦Operator can direct light where its needed</div> <div>All DC operation available (12-24 VDC)</div> <div>◦No generator or inverter required</div> <div>Self-contained air system</div> <div>◦No external air supply needed</div> <div>Rugged light fixtures</div> <div>◦2x160W/24VDC LED flood lights with life more than 50,000 hours</div> <div>◦More than 40,000 lumen output</div> <div>◦Instant on/off no warm up time is required</div> <div>◦IP68 dust and immersion test certified</div> <div>Look-up safety light</div> <div>◦Illuminates the area above the light tower prior to extension</div> <div>◦Lets operator see obstructions and power lines</div> <div>◦Helps keep operator and equipment safe</div> <div>EMC compliant with third party certification</div> <div>Vibration and shock test with report</div>		

xxxxxx PAGE 3 xxxxxx---

Total Amounts in words:	-
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SMARTGUARD PHILIPPINES INC.	Very Truly yours Mayor ROZZANO RUFINO B. BIAZON
Conforme: Bob James Wong	Authorized Official
Signature over printed name	
Date 12-17-2024	

(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. : 32891

Address : Bacolod City

Date : December 10, 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>Technical Data</p> <p>Height: 2.3M</p> <p>Full Deployment time: under 60 seconds (fully automatic)</p> <p>Number of light heads: 2</p> <p>Light Type: LED</p> <p>Lumens: 15,000 x 2</p> <p>Life Span: 50,000 hours</p> <p>Light Positioning: Full pan and tilt/ opposable light fixtures</p> <p>Watts: 150 Watts</p> <p>EMERGENCY AUDIO AND VISUAL WARNING SYSTEM</p> <p>A. LED LIGHT BAR - RW 1 SET 49 LED EMERGENCY WARNING LIGHTBAR</p> <p>4 programmable priority flashing modes Syncs with T3, Cannon, Under Mirror</p> <p>Puck and QSM Multiple programmable modes: Flood modes Stop, tail & turn signal patterns Cruise mode patterns Traffic advisor modes Cut-off modes California Red option</p> <p>Dim modes 156x single color led count 15 programmable flash patterns Field serviceable 40° optical light spread for longrange visibility 15' cable length</p> <p>Packaged with Quad Converter providing 28 programmable modes Military-grade aluminum housing</p> <p>Anti-yellowing & anticracking clear-coated polycarbonate Lens Dimensions: 1.6"Hx 11.8"Wx48.5"L Voltage: 10~18VDC Current Draw: 16A Certifications: IP66, SAEJ1113, SAEJ595, ECE R65 Class 1 Certified, CT13, NFPA KKK, SAE 578, SAE 575, SAE 845 1 Year Warranty</p> <p>B. SURFACE MOUNT WARNING LIGHTS - R 6PCS</p> <p>Intense perimeter lighting in an ultra-compact, slim design. Extremely functional and customizable, can be used as a brake-tail-turn, reverse, warning light or scene light and steady on capabilities at 50% brightness</p>		
xxxxxx PAGE 4 xxxxxx---					

Total Amounts in words:

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SMARTGUARD PHILIPPINES INC.

Conforme: BOB JAMES WONG

Signature over printed name

12-17-2024

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>
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PURCHASE ORDER
City Government of Muntinlupa

Supplier :	SMARTGUARD PHILIPPINES INC.	P.O. No. :	32891
Address :	Bacolod City	Date :	December 10, 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
			Available modes: Brake light mode Tail light mode Dim Mode Turn light mode Front or rear mounting options available 18x led count 180° light spread 10" cable harness Mounting hardware provided 20+ flash patterns Military-grade aluminum housing Anti-yellowing & anticracking clear-coated polycarbonate Lens Dimensions: 3.75" x 8" x 1" Voltage: 10~18VDC Current Draw: 1A Certifications: SAEJ1113-11, SAEJ595, NFPA KKK 1 Year Warranty C. SIREN AND PUBLIC ADDRESS SYSTEM 200W with 2 100W SPEAKERS Siren Specifications: Up to 130 decibels of clear, thundering sound in programmable tones Dual-tone capable with remote activation that allows for universal compatibility with other controllers 200W power output 21 programmable tones Dual tone capability Microphone included for PA functionality Capabilities: ◦Radio rebroadcast ◦Park-Kill ◦Horn ring ◦6 programmable modes xxxxxx PAGE 5 xxxxxx---		

Total Amounts in words:	-
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Conforme: SMARTGUARD PHILIPPINES INC. BOB JAMES WONG Signature over printed name 12-17-2024 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. : **32891**
Address : **Bacolod City** Date : **December 10, 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>Integrated push button for tone selection Purchase includes 200W siren, RJ45 cable, microphone and microphone mounting set Functions with most existing controllers and switch panels Military-grade aluminum housing (Siren) Dimensions: 6.6" x6" x 2.5" Voltage: 10~18VDC Current Draw: 20A Certifications: IP67, SAEJ1849, SAEJ1113-11 1 Year Warranty</p> <p>SPEAKER/SIREN Specifications: Compact low-profile design and durable polycarbonate housing, ideal speaker for any police, fire or EMS vehicle Uniquely engineered to achieve 85 degree sound dispersion Impedance of 11 ohms Neodymium magnet Universal compatibility Built-in I-shaped mounting bracket Purchase includes 1 Speaker Compact, slim design to fit behind grille Lightweight durable polycarbonate frame Military-grade aluminum housing Dimensions: 7"x7"x3 Meets or exceeds SAE J1849 standards 1 Year Warranty</p> <p>FIREFIGHTING TOOLS AND ACCESSORIES ITEM1: ONE (1) LOT FIREFIGHTING TOOLS AND EQUIPMENT Supplied with the following firefighting supplies and equipment ◦Two (2) rolls Brand New 2.5" x 50ft double jacketed fire hose, NFPA standard, up to 1,200 psi burst pressure ◦Four (4) rolls Brand New 1.5" x 50ft. double jacketed fire hose, NFPA standard, up to 1,200 psi burst pressure ◦Two (2) pcs 1.5" Pistol grip combination fighting nozzle, NFPA standard ◦Two (2) pcs Spanner Wrench ◦One (1) pc Aluminum Ladder ◦Two (2) length 2 1/2 x 10' suction hose</p> <p>xxxxxx PAGE 6 xxxxxx---</p>		

Total Amounts in words: _____

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SMARTGUARD PHILIPPINES INC.
Conforme: BOB JAVIER WONG
Signature over printed name
12-17-2024
Date

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

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PURCHASE ORDER
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Item No.	Quantity	Unit	Description	Unit Cost	Amount
			◦One (1) Pc Halligan tool 24" ◦Two (2) Pcs Sledgehammer with Fiberglass Handle 36" ◦Two (2) Pcs Pick Head Axe with Fiberglass Handle 36" ◦One (1) Pc Bolt Cutter 36" Additional Works and Supplies One (1) Lot Supply and installation of back up camera with monitor One (1) Lot Supply and installation of auto-eject battery charging device One (1) Lot Supply and installation of custom decals and markings One (1) Lot Supply and installation of High Quality Tint, except windshield, driver and front passenger windows Supplied Vehicle accessories One (1) set Standard manuals, tools and hydraulic bottle jack as provided by the vehicle manufacture 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 registration but the end user / 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 rescue upgrades & equipment		
xxxxxx PAGE 7 xxxxxx---					

Total Amounts in words: -

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SMARTGUARD PHILIPPINES INC.
Conforme: BOB JAMES WONG Signature over printed name 12-17-2024 Date
Very Truly yours Mayor ROZZANO RUFINO B. BIAZON Authorized Official

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PURCHASE ORDER
City Government of Muntinlupa

CGM-OP-GSO-01F4

Supplier : SMARTGUARD PHILIPPINES INC.

P.O. No. : 32891

Address : Bacolod City

Date : December 10, 2024

Mode of Procurement : Bidding

Gentlemen :

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

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Delivery Term :

Date of delivery :

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Item No.	Quantity	Unit	Description	Unit Cost	Amount
2	9	UNITS	<p>* Tower Light * Electronic visual and audio emergency warning system (lightbar, siren, speakers, surface mounted lights & controllers) * Supplier must conduct orientation and basic training on the proper use and maintenance of the installed equipment.</p> <p>VALIDITY: Thirty (30) days from the date of quotation DELIVERY: Two Hundred Forty (240) days from the receipt of NTP WARRANTY: Goods and warranted for one (1) year from delivery against manufacturing defects or components failure due to normal use.</p> <p>xxxxxx PAGE 8 xxxxxx---</p> <p>Supply and Delivery of 9 Urban Fire Fighting Pumper Trucks for 9 Brgys. of Muntinlupa City by DDRM.</p>		113,742,000.00

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.

SMARTGUARD PHILIPPINES INC.

Conforme:

BOB JAMES LVONG

Signature over printed name

12-17-2024

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