



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

VITARA MARKETING
Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **VITARA MARKETING** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of ICT & Office Equipment for the 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.

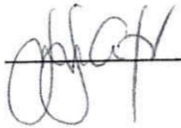
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on June 11, 2025

Name of the Bidder or Representative Angelica Jim

Authorized signature 

Contract Agreement

THIS AGREEMENT made the ____ day of MAY 08 2025 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **VITARA MARKETING** 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 & Office Equipment for the use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seven Million Seven Hundred Nine Thousand Four Hundred Five Pesos & 20/100 (P7,709,405.20)** (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 **Seven Million Seven Hundred Nine Thousand Four Hundred Five Pesos & 20/100 (P7,709,405.20)** or such other sums as may be ascertained, **VITARA MARKETING** agrees to the **Supply & Delivery of ICT & Office Equipment for the 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

for:
CITY GOVERNMENT OF MUNTINLUPA

Supplier

for:
VITARA MARKETING

Signed in the presence of:

EVAN ANTONIO

Belinda Blessie Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this MAY 08 2025 day of 2025, personally appeared:

NAME

Hon. ROZZANO RUFINO B. BIAZON

GOVERNMENT ISSUED ID NO.

City Government of Muntinlupa ID No. EL-0010632

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. 301
Page No. 61
Book No. 30
Series of 2025.

NOTARY PUBLIC.
ATTY. ROMEO M. MONFORT
Notary Public City of Makati
Until December 31, 2025
Appointment No. M-032 (2024-2025)
PTR No. 10466008 Jan. 2, 2025/Makati City
ISP No. 488534 Dec. 27, 2024
MCLE NO. VII-0027570 Roll No. 27932
101 Urban Ave. Campos Rueda Bldg
Brgy. Pio Del Pilar, Makati City

PURCHASE ORDER

City Government of Muntinlupa

Supplier: **VITARA MARKETING**

Address: **Quezon City**

P.O. No.:

33721

June 02, 2025

Date:

Bidding

Mode of Procurement:

Gentlemen:

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

Place of delivery:

Date of delivery:

Delivery Term:

Payment Term:

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	5	units	MIS DESKTOP COMPUTER warranty: 1 year warranty High Specification For Multimedia, Editing, Engineering/Architectural (i9 12th Gen or Later, 16GB RAM, Windows 11, MS Office, 8GB Graphics Card, Cooler Masterliquid, 1TB SATA HDD, with UPS, 24" Monitor	124,730.70	623,653.50
2	1	unit	DISKSTATION DS2422+ CPU Model - AMD Ryzen V1500B; CPU Quantity 1; CPU Core-4; CPU Architecture - 64-bit; CPU Frequency - 2.2GHz; Memory - 4GB DDR4 ECC SODIMM; Drive Bays - 12; Compatible Drive Type - 3.5" SATA HDD; 2.5" SATA HDD; 2.5" SATA SSD; RJ-45 1GbE LAN Port-4; USB 3.2 Gen 1 port -2; Dimension / Weight - 270 x 300 x 340mm/9.5kg; Power Supply unit/Adapter - 550 watts Storage 2 x Synology 3.5" 12TB SATA HDD HAT5300-12T Warranty: 1 year warranty	174,197.00	174,197.00
3	1	pc	REPLACEMENT BATTERY CARTRIDGE #117 Batteries & Runtime Battery blocks per string: 10, Device mounting Enclosed battery cartridge; RBC Quantity: 1; Replacement battery Warranty: 1 year warranty	74,032.00	74,032.00
4	1	unit	SCANNER-A4/LEGAL Accepts documents up to 216 x 356mm (8.5 x 14.0 in.) B & W / Grayscale / Color / Simplex / Duplex Up to 60ppm / 120ipm Black & White / Grayscale: at 200dpi and 300dpi Up to 60ppm / 120ipm at 200dpi Document Feeding method: Automatic Recommended Daily Volume: 7000 sheets Scanning Side: Simplex / Duplex Scanning Modes: Black and White, Error Diffusion, Advance Text Enhancement (I & II), 256-level grayscale, 24-bit depth, Automatic Contact Image Sensor Scanning Technology: RGD LED Operator Control Panel: Approx. 60 sheets; can handle Feeder	110,367.00	110,367.00

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: **VITARA MARKETING**

Signature over printed name

Date

Mayor ROZANO 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

DTG BAC-6/4/25

YLV

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **VITARA MARKETING**P.O. No. : **33271**Address : **Quezon City**Date : **June 02, 2025**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
5	3	units	small documents Yes Bundled Software: Hi-Speed USB 2.0 Interface: Folio Scanning Special Functions: Double Feed Detection Release Separation Retry Supported OS: Windows XP, Windows Vista, Windows 7 Dimension: W280mm x D606mm x H366.4mm Weight: 3.2kg Warranty: 1 year warranty on parts and labor SCANNER - A4/LEGAL Scanner Type: Office Document Scanner Document Feeding: Automatic or Manual Display: Intuitive large-format color LCD Touch Panel Document Size Width 2.0" - 8.5" Document Size Length 2.1" - 14" Long Document Mode: Up to 118" Document Weight: 7-56 lb. Bond Feeder Capacity: 60 sheets Grayscale: 8-bit Color: 24-bit Scanning Element: Contact Image Sensor (CMOS) Supported File Types: TIFF, BMP, PDF, JPG, searchable PDF, PDF/A Light Source: RGB LED Operating Modes: Color, Grayscale, Black & White Optical Resolution: 600 dpi Output Resolution: 100 / 150 / 200 / 240 / 300 / 400 / 600 dpi Scanning Speed: 45 ppm / 90 ipm black and white 30 ppm/60 ipm color Interface: Hi-Speed USB 3.2 Gen1 10Base-T/100Base TX/1000Base-T Ethernet, Wifi Scanner Drivers: ISIS / TWAIN Dimensions: H9.5" x W11.5" x D9.8" (Trays Closed) xxxxxx PAGE 2 xxxxx--	79,687.00	239,061.00

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.

VITARA MARKETINGVery Truly Yours, **RODOLFO 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 : **VITARA MARKETING**P.O. No. : **33271**Address : **Quezon City**Date : **June 02, 2025**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
6	1	unit	Weight: 7.44lb Power Consumption: 22.5W or less Suggested Daily Cycle: 4000 scans Additional features: Able to recognize Barcode, QR Code, and Able to scan passport With OCR function Able to scan multiple output format in 1 pass Can create word and excel file output Can insert from softcopy Detection Priority mode Can import images from existing files Auto Create Folder Stand Alone Capable Warranty: 1 year warranty on parts and labor SERVER-RACK TYPE Processor: 2 x Intel Xeon Gold 5220 18C 125W 2.2GHz; Form factor: 2U Rack Mount; Chipset: Intel C624; Memory: Thinksystem 8 x 16GB TruDDR4 2933MHz RDIMM; Storage: Thinksystem 10 x 2.5" 1.92TB 5200 EN SATA SSD; Optical Drive: External USB DVD RW Optical Disk Drive Server RAID: RAID 0/1/10/5 /50 with RAID 530-8i; Network: 4/4 port 1GbE RJ45 ports; 2/4 10GbE RJ-45 ports; 1 x RJ-45 10/100/1000Mb Memory Graphics: Matrox G200 with 163 MB Memory Integrated into the XClarity Controller, Max Resolution 1920 x 1200 at 60Hz with 16bits per pixel. Power Supply: 2 x 750W (230/115V) Platinum Hot-swap PSU Software: Window Server Standard 2022, Window Server CAL 2022 Warranty: 3 years warranty parts, labor, on site 4hrs response time 24x7 DDRM DSLR CAMERA KIT SPECIFICATION: 24-70MM Kit Lens 24.5 Megapixel ISO 100-51,200 (Expandable to 204,800) 4k UHD 30p Video 14 FPS Continuous Shooting xxxxxx PAGE 3 xxxxxx--	1,980,255.80	1,980,255.80
7	1	unit	DDRM DSLR CAMERA KIT SPECIFICATION: 24-70MM Kit Lens 24.5 Megapixel ISO 100-51,200 (Expandable to 204,800) 4k UHD 30p Video 14 FPS Continuous Shooting	236,846.90	236,846.90

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of _____ cent
 for every day of delay shall be imposed.

VITARA MARKETINGVery Truly Yours, **Mayor ROZANO RUPINO 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 : **VITARA MARKETING**P.O. No. : **33271**Address : **Quezon City**Date : **June 02, 2025**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
8	2	units	3.2" Tilt-Touch LCD Monitor Built-in WiFi & Bluetooth 1 YEAR WARRANTY 12-CHANNEL MIXING CONSOLE SPECIFICATION: 12-Channel Mixing Console Max. 6 Mic / 12 Line Inputs (4 mono + 3 stereo) 2GROUP Buses + 1 Stereo Bus 2 AUX (incl. FX) "D-PRE" mic preamps with an inverted Darlington circuit 1-Knob compressors High-grade effects: SPX with 24 programs 24-bit/192kHz 2in/2out USB Audio functions Works with the iPad (2 or later) through the Apple iPad Camera Connection Kit/Lightning to USB Camera Adapter Includes Cubase AI DAW software download version Cubasis LE for iPad available at App Store PAD switch on mono inputs +48V phantom power Internal Universal Power Supply for world-wide use XLR balanced outputs Optional Rack Mount Kit RK-MG12 1 YEAR WARRANTY	53,437.00	106,874.00
9	1	unit	PLUG AND PLAY VIDEO SWICHER WITH AUDIO SPECIFICATION: V-60HD SDI/HDMI Switcher, HDMI to USB Converter 8 Multi-Format Channels; 6 Inputs 2 SDI and 2 HDMI Assignable Outputs Input/Output, 1 YEAR WARRANTY	420,737.00	420,737.00
10	2	units	LAPTOP SPECIFICATION: Operating System Windows 11 Home Processor Intel® Core™ i5-12450H Graphics GeForce RTX™ 3050 Display 15.6" Full-HD IPS	78,740.00	157,480.00

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~~ **ten** (10) percent for every day of delay shall be imposed.

VITARA MARKETINGVery Truly Yours, **MAYOR ROZANO 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 : **VITARA MARKETING**P.O. No. : **33271**Address : **Quezon City**Date : **June 02, 2025**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	unit	Memory 8GB 4800MHz DDR5 Storage 512GB M.2 PCIe NVMe SSD Communication Gb LAN, Wi-Fi 6 (802.11 ax) + Bluetooth v5.2 Keyboard 4-Zone RGB Gaming Keyboard With out MS Office Color Black 1 YEAR WARRANTY DSLR CAMERA KIT SPECIFICATION: 40.2MP APS-C X-Trans CMOS 5 HR Sensor Dedicated Film Simulation Dial 4K 60p, 6.2K 30p 4:2:2 10-Bit Video Compatible with X-Series Lenses 7-Stop In-Body Image Stabilization Frame.io Camera to Cloud Integration AI-Assisted AF Subject Detection 20 Film Simulation Modes XF 15-45mm F/3.5-5.6 OIS PZ Lens 1 YEAR WARRANTY	98,987.00	98,987.00
12	1	unit	LAPTOP SPECIFICATION: Operating System Windows 11 Home Processor Intel® Core™ i5-12450H Graphics GeForce RTX™ 3050 Display 15.6" Full-HD 144Hz IPS Memory 16GB 3200MHz DDR4 Storage 512GB M.2 PCIe NVMe SSD Connectivity Wi-Fi 6 (802.11ax), Bluetooth 5.0 With out MS Office Color Black 1 YEAR WARRANTY	68,990.00	68,990.00
13	1	unit	MOBILE PHONE SPECIFICATION: 1TB Storage Ceramic Shield Front Glass back and aluminium design super retina XDR display 6.7-inch (diagonal) all-screen OLED display 1 YEAR WARRANTY	63,742.00	63,742.00
14	1	unit	CARD PRINTER DIRECT TO CARD - LARGE FORMAT	1,680,864.00	1,680,864.00

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 _____ (1% of the total amount) shall be imposed for every day of delay shall be imposed.

VITARA MARKETING

Very Respected, **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 : **VITARA MARKETING**P.O. No. : **33271**Address : **Quezon City**Date : **June 02, 2025**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	5	lot	<p>SPECIFICATION: Printing: 300 dpi print resolution, edge-to-edge printing, full-color and monochrome printing, dye diffusion Speed: 18 seconds per full-color card, 9 seconds per monochrome Card input: 400 card capacity feeder Card output: 100 card capacity output hopper Connectivity: USB 2.0, 10/100 Ethernet connectivity (external print server- option) Software: Zebra CardStudio Classic card design and issuance software, Microsoft Windows drivers Warranty: 2 years or 20,000 cards Card size: 5.5 in x 3.46 in (140 mm x 88 mm) Operating temperature: 50° F/10° C to 95° F/35° C Storage temperature -4° F / -20° C to 131° F/55° C 1 YEAR WARRANTY DDRM Laptop - Up to an NVIDIA® GeForce RTX™ 4070 Laptop GPU. NVIDIA Studio-validated for creators; preinstalled with Studio drivers and exclusive tools -Intuitive 15" laptop keyboard layout and a larger touchpad. -Large 75Wh battery and USB Type-C charging. Processor: AMD Ryzen™ 9 7940HS Mobile Processor Graphics: NVIDIA® GeForce RTX™ 4050 Laptop GPU Boost: 1655MHz* at 60W (1605MHz Boost Clock+50MHz OC, 45W+15W Dynamic Boost) 6GB GDDR6 Memory: 8GB*2 LPDDR5 on board Max Capacity: 16GB Storage: 1TB PCIe® 4.0 NVMe™ M.2 SSD (2230) Camera: 1080P FHD IR Camera for Windows Hello® Battery: 75WHrs, 4S1P, 4-cell Li-ion Dimensions: 29.9 x 21.2 x 1.67~ 1.87 cm (11.77" x 8.35" x 0.66" ~ 0.74") Weight: 1.30 Kg (2.87 lbs) Delivery period: 30 calendar days</p> <p style="text-align: center;">xxxxxx PAGE 6 xxxxx--</p>	155,991.00	779,955.00

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of _____ nt
 for every day of delay shall be imposed.

Conforme: **VITARA MARKETING**Very truly yours, **Mayor ROZANO 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 : **VITARA MARKETING**P.O. No. : **33271**Address : **Quezon City**Date : **June 02, 2025**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
16	1	unit	(1) Flow Sleeve (2022) (1) Stylus (ASUS Pen SA203H- MPP2.0 support) (1) Impact Gaming Mouse (included in the box) One (1) year warranty PIO Video Editing Laptop, 14" QHD+ 240Hz AMD FreeSync Premium Anti-Glare Matte Finish Up to 100% DCI-P3 Individually factory calibrated Calman Verified AMD Ryzen 9 8945HS (8-Cores /16-Threads, 16MB L3 Cache, Up to 5.2 GHz max boost) with Radeon™ 780M Graphics NVIDIA RTX 4070 8GB GDDR6 32GB DDR5 5600MHz 1TB NVMe PCIe SSD Windows 11 Home Per key RGB Powered by Razer Chroma™ N-Key rollover keyboard Black/ Mercury with 1 year warranty	222,167.00	222,167.00
17	3	pcs	Administrative Division, 15- FB1041AX (A29K3PA) GeForce RTX™ 2050 AMD Ryzen™ 5 Laptop (Ceramic White) CERAMIC WHITE AMD RYZEN 5-7535HS/8GB DDR5 4800MHZ/512GB M.2 NVME PCIE SSD/NVIDIA GEFORCE RTX2050 4GB GDDR6/15.6" FHD IPS 144HZ/WINDOWS 11 HOME SL 64BIT/MS OFFICE HOME & STUDENT 2021/WEBCAM/BACKLIT KB/WIFI/BT/LAN/AUDIO PORT/ with 1 year warranty LMO	62,384.00	187,152.00
18	2	units	LAPTOP, i7 BASIC SPECS - FOR ADMIN/CLERICAL WORKSTATION (17 PROCESSOR, 8-GB RAM MEMORY, 512 GB STORAGE PCIE SSD + UP TO 1TB SSD, 15.6" FHD IPS DISPLAY 144Hz (1920X1080), NVIDIA GeForce RTX3050Ti 4GB GDDR6, WINDOWS 11) WARRANTY: ONE (1) YEAR WARRANTY	110,100.00	220,200.00
19	2	units	TABLET, 11 inch, TFT LCD, 120Hz, HDR10+, 1600 x 2560 pixels, 8000 mAh, 13 MP CAMERA; WARRANTY: ONE (1) YEAR WARRANTY xxxxxx PAGE 7 xxxxx--	62,384.00	124,768.00

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.

VITARA MARKETING

MAYOR ROZZANO RUFINO B. BIAZON
Very Truly Yours,

Conforme: _____

Signature over printed name

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 : **VITARA MARKETING** P.O. No. : **33271**
 Address : **Quezon City** Date : **June 02, 2025**
 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
20	5	units	EPNRO Printer All-in-One Ink Tank System Printer Function Type - Print, Scan, Copy, Fax with ADF; Print Method - Precision Core Printhead; Print Direction - Bi-directional, Uni-directional; Nozzle Configuration-400 nozzles Black, 128 nozzles per color (Cyan, Magenta, Yellow); Max Resolution-4800 x 1200 dpi; Automatic 2-sided printing-Yes (Up to A4); Print Speed- Photo 69 to 92 sec per photo; Up to 33 ppm/20 ppm (Black/Color); Max Copy Size- Legal; Copy Resolution-600x600 dpi; Max Copies-99 copies; Scanning Type-Flatbed colour image scanner; Sensor type- CIS; Optical Resolution 1200x2400 dpi; Max Scan Area - 8.5" x 11.7"; ADF-30 pages capacity; Interface-USB 2.0; Network-Ethernet, Wi- Fi IEEE 802.11b/g/n; Dimension- 375x347x231mm - One (1) year warranty	24,307.00	121,535.00
21	1	unit	COUN. HILAPO Printer-all in one tank, (piezoelectric), esc/p-r, esc/p raster, 180x1 nozzle black,59x1 nozzles, per colour(cyan,magenta,yellow),resolution:5760x1440 dpi,draft,a4 (black/colour):up to 10.0 lpm/5.0 lpm.	17,541.00	17,541.00
xxxxxxx PAGE 8 xxxxxx--					=====
SUPPLY & DELIVERY ICT & OFFICE EQUIPMENT FOR THE USE OF VARIOUS OFFICES.					7,709,405.20

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.

VITARA MARKETING

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 : _____

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Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount : _____

R.O. No. : _____

Chief Account