

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

NOTICE TO PROCEED

VICTORY 77 VENTURES

Alaminos, Laguna

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to VICTORY 77 VENTURES that the CONTRACT of the City Government of Muntinlupa for the "Supply & Delivery of ICT & Office 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,

Name of the Bidder or Representative _

Authorized signature Y-11

City Government of Muntinlupa, 2nd Floor, Main Building, National Road, Barangay Putatan, Muntinlupa City



Contract Agreement

	APR 28		
THIS AGREEMENT made the	day of	20	between CITY GOVERNMENT
OF MUNTINLUPA of the Philippines	(hereinafter called "th	ne Entity")	of the one part and VICTORY 77
VENTURES with address at Alamino	is. Laguna (hereinafter	r called "the	e 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 use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million One Hundred Seventy Six Thousand Three Hundred Fifty Three Pesos (P1,176,353.00)** (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*:
 - 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 Million One Hundred Seventy Six Thousand Three Hundred Fifty Three Pesos (P1,176,353.00) or such other sums as may be ascertained, VICTORY 77 VENTURES agrees to the Supply & Delivery of ICT & OFFICE 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	Aldnoh walther Atvarce Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: VICTORY 77 VENTURES

Belinda Bressie Macaga Signed in the presence of:

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12 Macagaa
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14 Macagaa
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ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON Oldrich Walther J. Alvarez

Driver's License N03-86-030998

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. <u>182;</u> Page No. <u>153;</u> Book No. <u>104;</u> Series of 2023. ATTY STEVE M. SANTILLAN NOTABYANDERS ALIC

2736 BRUGER ST PUTATAN MUNT CITY PHILIPPINES
aspsteve 12 Gyahoo.com

aspsteve 12@Vahoo.com
COMM. NO 23-028 / VALID UNTIL 12/31/2024

TR NO, 4347536, 01/03/2023, MUNTINLUPA CITY

INC. LIFETIME MEMBER NO. 024205, CEBU CHAPTER

ROLL NO. 62750, TIN NO. 318-359-657

MCLE VI-0028237, 04/14/2022



REPUBLIKA NG PILIPINAS Republic of the Philippines PAMBANSANG PAGKAKAKILANLAN Philippine Identification Card 10-7238-9376-1981 Apelyido/Last Name ALVAREZ Mga Pangalan/Given Names AL DRICH WANTELED







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REPUBLIC OF THE PHILIPPHIES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE



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City Government of Muntinlupa

Supplier	VICTOR	Y 77 VE	VIURES		_ P.O. No.:	029797	
	: Alaminos, Laguna					May 8,	
					Mode of Prod	ourement :	Public Bidding
Gentleme		nish and/or o	deliver to this office t	he following articles subject	to the terms an	nd conditions conta	ined herein:
Place	e of delivery	•			Delivery Terr	n :	
Date	of delivery	:			Payment Terr	n:	
Item No.	Quantity	Unit		Description		Unit Cost	Amount
1	YASDO 2	UNITS	DESKTOP COMF Intel/Microsoft/M Intel Core i9 Windows 10 64-b MSI Motherboard 8GB RAM 1TB SATA HDD 21.5" LED Monito	ISI/Seagate/N-Vision/A47 oit	Fech/APC	106,917.35	213,834.7 ⁽
2	2	units	ATX Casing with Keyboard and Mo UPS 625VA One year Warrant PRINTER / Epso All in one Tank s Printer Function Try Scanning, Copying, 1 to 10ppm; Max Pr	700q Pwer Supply Unit use ty on	or; Printer spee dpi; Inputtray		28,714.40
3	1	unit	Capacity-21 to 40 s Legal Size 8.5"x14" Maximum ScanRes Speed USB. leee80 One year Warrant COLOR DUPLEX Scanner Type-Shee photoelectric device Resolution-300dpi; Depth-24 bit output		PV; Print upto 8.3"x11.7"; ection-High lor scanner; CIS; Optical Grayscale Bit D; Scanning	ii n	36,848.0
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Total An	nounts in Wo	ords:	One year vvariant	page 1 of 0		<u> </u>	
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Approve Purchas	ed to be purc per Sanggur	hased thru N iiang Res. N	legotiated		R.C). No.:	
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	S	Secretary of	the Sanggunian	Authorized Official	-	Chief Account	

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			NTURES		_ P.O. No.:	029797	
Address	laminos, l	aguna			_ Date :	May 8, 1	
					Mode of Prod	eurement : Pe	ublic Bidding
Gentleme		nish and	or deliver to this office	the following articles subject	to the terms an	d conditions con	lained herein;
Plac	e of delivery	:			Delivery Terr	n :	<u> </u>
						n :	
ltem No.	Quantity	Uni	t	Description		Unit Cost	Amount
4 4	PAO 2	pcs	Windows 10 64-bit MSI Motherboard 8GB RAM 1TB SATA HDD 21.5" LED Monitor	ien or Later 11th Gen		72,390.75	144,731.50 144,731.50
5	2	units	Keyboard and Moust UPS 625VA One (1) year Warra PRINTER / Epsor All in one Tank system Printer Function Type Scanning, Copying, V 1 to 10ppm; Max Prin	anty 1	Printer speed- nout trav	12,493.00	24,986.00
6	1	pc	1200x2400dpi USB Support-yes; Do Capacity-21 to 40 she Legal Size 8.5"x14"; C Connection-High Spec COLOR DUPLEX D WARRANTY) / Ep Scanner Type-Sheet f photoelectric device-c Resolution-300dpi; Cc Depth-24 bit output; lig	uble Sided Printing-No; Outputet; Input Voltage-100-240V; Popy & Scan Resolution-1200; ed UCB. IEEE802.11b/g/n OCUMENT SCANNER (1 son ed. One- pass duplex color scolor contact image sensor (Cisplor Bit Depth -30-bit input; Grapht source-3 color RGB LED; \$ 300dpi black & white color graphs.	t tray rint upto (2400dpi; YEAR anner; S); Optical syscale Bit		36,848.00
Total Am	ounts in Wo	·de•		page 2 of 9			
for every	n case of fai day of delay	ling to me shall be constant to the shall be c	ake the full delivery wi	thin the time specified above,	Very Trilly you	e-tenth (1/10) of constant (1/10	DIAZONI
be accom	oy (a) of RA plished)	.7160 thi	e pursuant to s portion must	Requesting Office/Dept.	Ainc	able :	
Approved Purchas p	to be purch er Sangguni	ased thru ang Res.	Negotiated No.:		R.O.	No.:	
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City Government of Muntinlupa

Supplier V.	ICTORY	77 VE	NTURES		P.O. No.: <u>029797</u>			
Address A!	laminos, I	Laguna			_ Date :	3, 2023		
					Mode of Procu	irement :	Public Bidding	
Gentlemen		rnish and	or deliver to this office	the following articles subject	to the terms and	l conditions co	ntained herein:	
Place	of delivery	,:			Delivery Term	:		
Item No.	Quantity	Uni	t	Description		Unit Cost	Amount	
7	:DM 1	unit	PHOTOCOPIER /	•			110,100.00	
			upto 600x600 dpi print sp. Max: A3 Paper weight 60 250 Sheets + tray2; 500 capacity 250 sheets Sca Size up to A3 size Duple 512MB Max Interface US Accessories Build in Cat WARRANTY Lifetime Fre	x, ADF Colour Capability Monochropeed A4; 25ppm A3;13ppm Paper D to 216 gsm Input Paper Capacity sheets Bypass Tray;100 sheets On speed B/W or colored; 28 ppm fex ADF Capacity up to 110 sheets BB 2.0 Ethernet 100 BASETX/10B plnet with initial consumables SER ee Onsite service warranty	r size Min: A5 y Standard ; Dutput paper Duplex ADF Memory ASE-T		110,000.0	
TRE	ASURY		Ohe year warranty					
8	4	units	ADDING MACHINE 12 digits display with grand total men black & red printing up to 2 zeros in the	nory colors number pad		5,235.00	20,940.00	
9	8	units	with roll paper & ink BILL COUNTER / with 1 side display & with counterfeit dete	CQW 1 external display		8,580.00	68,640.00	
10	1	unit	LAMINATING MAC	HINE / Quaff te documents in 80 to 125 micron 80 seconds	pouches		6,000.00	
ľ	SD 1	unit	SAFETY VALUE O	ADMET TYPE 4 BOOK				
1.1	•		Two hour fire prote Dual combination & double steel wall cor	key lock protection	Alpha		80,099.67	
Total Am	ounts in Wo	ords:		page 3 of 9				
	n case of fa	iling to r	nake the full delivery wi	thin the time specified above,	o novelta d		-	
) mmm-01	Wayther 4won Z		a penalty of one Very Truly you ayor Rozzak			
Controns		Signature	over printed name	M_	ayor Rożzki / : A	o Rufino e	B. BIAZON	
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Supplier\	/ICTORY	77 VENT	P.O. No.: 029797				
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for every	day of delay	shall be impo	osed		,		
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Supplier VICTORY 77 VENTURES					P.O. No.:	029797	
	laminos,				Date :	May 8,	
					Mode of Pro	curement :P	ublic Bidding
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Address A	laminos,	Laguna	7-71		Date :	May	8, 2023
							Public Bidding
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City Government of Muntinlupa

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Address A	laminos,	Laguna			Date : May 8, 202		
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Address					Date :	May	8, 2023
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Supplier: Alaminos Laguna					P.O. No.:	029797		
Address	Alaminos,	Laguna						
					Mode of Procu	rement :	Public Bidding	
Gentleme		nish and/o	r deliver to this office (he following articles subject	to the terms and	conditions con	tained herein:	
Place	e of delivery	: <u></u>			Delivery Term	:		
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Item No.	Quantity	Unit		Description		Unit Cost	Amount	
20	12	pcs	2 roller technology released lever for a WALL FAN / Astr Heavy duty	ny misfeeds		2,077.00	24,924.00	
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22	1		Laminating Machin	ne (A3/A4)Heavy Duty Lar	minator			
	NAL AUDIT	unit	Hot/Cold/Reverse	220V Laminating Machine	e) / Quaff		6,000.00	
23	1	unit	Water Dispenser /	Dowell				
			-	boweii dispenser w/ UV Sterilizatio	nn		12,667.40	
			3 Faucets: Hot, Cold	I & Normal Water Function	/1 .		12100 F. 90	
			3 push Button disper	nsing control			70-	
			Anti-scald safety fea	ture on hot water faucet				
			Empty bottle warning watts, Cold-85 watts	Indicator R134a				
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24	SDO. 1	unit						
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Total An	ounts in Wo	rds:	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX aua xxxxxxxxxxxxx	xxxxxxxx		1,176,353.00	
for every	In case of fa	iling to ma	ike the full leftvery wit	ICT & Office Equipment for u hin the time specified above,	a penalty of one	-tenth (1/10) of	one percent	
		-			Very Truly you	rs,		
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