

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 & Installation of Airconditioning Units 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,

I acknowledge receipt of this Notice on Aug 31, 2023

Name of the Bidder or Representative Manch Walther Alvarez

Authorized signature _

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

Contract Agreement

AUG 18 2023

THIS AGREEMENT made the _____ day of _____ 20___ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **VICTORY 77 VENTURES** with address at Alaminos, Laguna (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply, Delivery & Installation of Airconditioning Units 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 Sixty Thousand Five Hundred Ninety Seven Pesos (P1,160,597.00)** (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.

- In consideration for the sum of One Million One Hundred Sixty Thousand Five 3. Hundred Ninety Seven Pesos (P1,160,597.00) or such other sums as may be ascertained, VICTORY 77 VENTURES agrees to the Supply, Delivery & Installation of Airconditioning Units 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 a

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	Aldrich Warther Allerez Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: VICTORY 77 VENTURES
Rulina Tonglihon	Belincle Blacer Macaga
A	CKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	AUG 18 2023
BEFORE ME, a Notary Public for and personally appeared:	d in Muntinlupa City, this day of 2023,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON Aldrich Walther Joseph Albertz	Driver's License N03-86-030998 (Driver's License) *** 04-1605 664-8
Known to me and to me known to be and acknowledged to me that the same is the	e the same persons who executed the foregoing instrument ir own voluntary act and deed

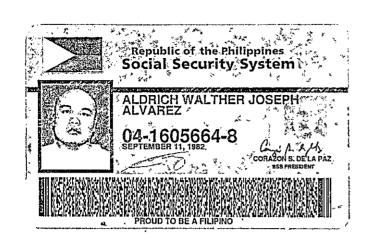
WITNESS MY HAND SEAL.

Doc. No. 404 Page No. 83 Book No. 1X; Series of 2023.

Notary Public for Muntinlupa City Notarial Commission No. 23-009 Until December 31, 2024

PTR No. 4347537 / Jan. 03, 2023 / Muntinlupa City IBP Lifetime Q.R. No. 1010271 / Jan. 04, 2016 Roll No. 49786 / PPLM

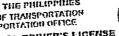
MCLE Compliance No. VII-0016417 / April 26, 2022 2731-C Bruger Street, Bruger Subdivision, Putatan, Muntinlupa City





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REPUBLIC OF THE PHILIPPHIES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE nomprofessional driver's eigense







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EDGAR CAMVAINTE

Assistant Secretary

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PURCHASE ORDER

City Government of Muntinlupa

VICTORY 77 VENTURES Supplier: Alaminos, Laguna D					P.O. No.:	lo.:			
	Alaminos, Laguna s :					rement:			
ientlemen	i Dlegga furni	sh and/or de	liver to this office the fo	llowing articles subject to	o the terms and	conditions contain	ned herein:		
						:			
Place Date	of delivery: of delivery:					:			
tem No.	Quantity	Unit		Description		Unit Cost	Amount		
1	2	unit	1. SUPPLY & INSTALLA 3.0TR Ceiling Cassett (2.43-11.11) KW, Syst	181,750.00	363,500.00				
2	1	unit	System Current 15.2 5.0TR Ceiling Cassett (4.17-16.11)KW, Syst	245,500.00 63,750.00	245,500.00 127,500.0				
3 4	2 1	unit unit	Installation of FCU & Installation of FCU &	System Current 23.2A,R410a Installation of FCU & ACU @80' Installation of FCU & ACU @170'					
3 4	2 44	unit pc	II. ELECTRICAL WOR Electrical Tape PVC Pipe 1 1/4"	KS		49.00 259.00 55.00	98.0 11,396.0 1,320.0		
5 6 7	24 8 3 2	pc pc bag	PVC Elbow 1 1/4" PVC Adaptor 1 1/4" Cable Tie (large) G.E. Breaker Bolt-on	304 1		24.00 325.00 1,180.00	192.0 975.0 2,360.0		
8 9 10	2 2 2 1	box box box	14.0mm2 THHN Wire 8.0mm2 THHN Wire 3.5mm2 THHN Wire	e (white)		25,350.00 11,599.00 10,738.00	50,700.0 23,198.0 10,738.0		
11	1	unit	CHO DOCTOR'S ROOM 1.0 Window Type, Inverter, Side Discharge cooling Capacity 4300-12,000kj/hr, Power consumption			48,300.00	48,300.0		
		mit	400-1,120W, EER 10	400-1,120W, EER 10.7-10.8kj/W-hr MIDWIFE'S CONSULTATION AREA 2.0hp Window Type , Inverter w/ 24hr timer,			77,220.		
13	1	unit	7,500-18,750 coolir consumption 14.3 S	7,500-18,750 cooling capacity, 710-1,785 power consumption 14.3 SEER,10.6EER, R10a page 1 of 2					
		4.							
Total							-		
	very day of de	lay shall be			ve, a penalty of Mayor R	one-tenth (1/10) o	O B. BIAZOI		
Conf	frome:	113n % Signature	over printed name 31, co 23 Date	<u>r</u> c		Authorized Offi	icial		
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must			Requesting Office/Dept	j	Funds Available: Amount: R.O. No.:				
be a Ann	.ccomplished) proved to be p	urchased the	ru Negotiated s. No.:			R.O. No.:			
Certified Correct: Secretary of the Sanggunian				Authorized Officia	1	Chief Account			

PURCHASE ORDER City Government of Muntinlupa

Supplier: VICTORY 77 VEN Address: Alaminos, Laguna		TURES P.O. No.:		P.O. No.:	030313			
				Date :		August 22		
/ tdd/ voic /					Mode of	rocure	ement : Pub	lic Bidding
Gentlemen	: Please furn	ish and/or de	liver to this office the	e following articles subject to	the term	s and c	conditions cont	ained herein:
Place	of delivery:		Delivery		ferm :			
Date	of delivery:				Payment	ferm :		
Item No.	Quantity	Unit		Description			Unit Cost	Amount
14	1	unit	UTRITION/IT/SANITARY INSPECTION ROOM Shp Window Type, Inverter, Side Discharge Cooling Capacitation 14,000kj/hr, Power consumption 465-1280W,			У	52,000.00	52,000.00
		×				xx		1,160,597.00
Total An	nounts in Wo	rds:						and the second transform and the first of the second transform and transform
In case of failing to make the full delivery within the time specified above, a penaltry of one-tenth (1/10) of one percent for every day of delay shall be imposed Confrome: VICTORY 77 VENTURES Signature over printed name Authorized Official Aug 3 2023 Date							B. BIAZON	
Section be acco Approv	369 (a) of R amplished) ed to be pure	ed Purchase p A7160 this p hased thru N niang Res. No	ortion must egotiated	Requesting Office/Dept.	Funds	' Amo	unt:	Address on beginning and the service of the service
Certified Correct: Secretary of t		lle Sangguniän	Authorized Official			Chief Accoun		