



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

NOTICE TO PROCEED

VINNO VENTURES SOLUTION OPC
Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **VINNO VENTURES SOLUTION OPC** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Sound System & Accessories to be used by Mayor's Office"**, 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 SEPTEMBER 13, 2023

Name of the Bidder or Representative H. ENL VUAN

Authorized signature 

THIS AGREEMENT made the AUG 18 2023 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **VINNO VENTURES SOLUTION OPC** with address at Parafique 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 Sound System & Accessories to be used by Mayor's Office** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Twenty Two Thousand Four Hundred Forty Four Pesos (P4,022,444.00)** (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. Phillipinè 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;

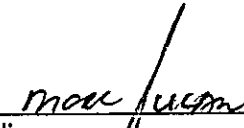
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 Twenty Two⁰⁰ Thousand Four Hundred Forty Four Pesos (P4,022,444.00)** or such other sums as may be ascertained, **VINNO VENTURES SOLUTION OPC** agrees to the **Supply & Delivery of Sound System & Accessories to be used by Mayor's Office** 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:
VINNO VENTURES SOLUTION OPC



 WITNESS

Signed in the presence of:



 Witness

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

AUG 18 2023

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2023, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON
 Marc Vincent Anthony Vilbar

Driver's License N03-86-030998
 N01-03-062957

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. 410
 Page No. 83
 Book No. 7X
 Series of 2023.

NOTARY PUBLIC

MEYNARD R. JOB

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

PTR No. 4347537 / Jan. 03, 2023 / Muntinlupa City
 IBP Lifetime O.R. No. 1010271 / Jan. 04, 2016
 Roll No. 49785 / PPLM
 MCLE Compliance No. VII-0016417 / April 26, 2022
 3731-C Bruger Street, Bruger Subdivision,
 Pasayen, Muntinlupa City

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
DRIVER'S LICENSE



Signature of Licensee

Last Name, First Name, Middle Name
VILAR, MARC VINCENT ANTHONY BLANQUERA

Nationality Sex Date of Birth Weight (kg) Height (m)
PHL M 1985/04/29 83 1.65

Address
U 2C:81 L2 MARIANO ST MOONWALK PARAÑAQUE
CITY

License No. Expiration Date Agency Code
NQ1-03-002951 2033/04/29 N38

Blood Type Eyes Color
BLACK

DL Codes Conditions
A, A1, B, B1, B2 1

Signature of Atty. Jose Arturo M. Tugade
ATTY. JOSE ARTURO M. TUGADE
Assistant Secretary

REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
NON-PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name
BIAZON, ROZZANO RUFINO BUNOAN

Nationality	Sex	Date of Birth	Weight (kg)	Height (m)
PHL	M	1949/03/20	103	1.77

Address
**419 TAAL ST AYALA ALADANG VILLAGE,
 1550 TINI, LIPA CITY**

License No.	Expiration Date	Agency Code
NC2-04-030998	2023/03/20	H40

Color of Eyes: **BROWN**
 Sex: **M**
 Date of Issue: **1/2**
 Remarks: **A**

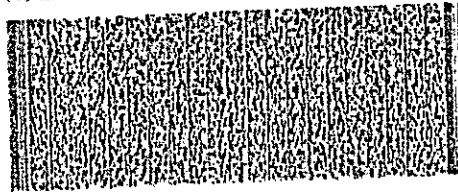
[Signature]
 Signature of Licensee

[Signature]
 EDGAR C. CALVARTE
 Assistant Secretary

III ORGAN DONATION
 I WANT NOTICED: MY ORGAN
 IV IN CASE OF EMERGENCY NOTIFY:
 NAME: SHERIE JARY B. BIAZON
 ADDRESS: TAAL VILLAGE
 TEL: 092.1077281110

- A. INFORMATION**
1. PURPOSE OF THE LICENSE
 2. SCOPE OF THE LICENSE
 3. EXPIRATION DATE
 4. RENEWAL PROCEDURE
 5. FEE STRUCTURE
 6. PENALTIES FOR VIOLATION
 7. APPEAL PROCEDURE
 8. CONTACT INFORMATION
- B. GENERAL INFORMATION**
1. THIS LICENSE IS VALID FOR THE ENTIRE COUNTRY
 2. THE LICENSEE SHALL BE SUBJECT TO THE TRAFFIC RULES AND REGULATIONS
 3. THE LICENSEE SHALL BE SUBJECT TO THE TRAFFIC INFRACTIONS
 4. THE LICENSEE SHALL BE SUBJECT TO THE TRAFFIC VIOLATIONS
 5. THE LICENSEE SHALL BE SUBJECT TO THE TRAFFIC VIOLATIONS

Serial Number
057284296



[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **VINNO VENTURES SOLUTIONS CORP.** P.O. No.: **030325**
 Address : **Parañaque** Date : **August 23, 2023**
 Mode of Procurement : **Public 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	pair	Active Line Array System 700W/LINE ARRAY KEVLER	487,000.00	487,000.00
2	4	units	18" Sub Woofer 900W complete w/ accessories	70,300.00	281,200.00
3	2	units	2500watts 15" 2-way powered loud Speaker	81,850.00	163,700.00
4	6	units	TURBO SOUNDS 3000watts 18" powered subwoofer w/ Klari	99,700.00	598,200.00
5	2	units	Teknik DSP Technology/TURBO SOUNDS	27,820.00	55,640.00
6	4	units	1400 watts peak power, 3" Compression driver, 15" woofer 2-way 132dB SPL, Italy or similar/RFC	26,770.00	107,080.00
7	2	units	LD Road Jack 10 Battery Powered Portable Loudspeaker w/ Mixer/ LD	42,520.00	85,040.00
8	2	units	Dual 15" Passive 2-way Bass Reflex Speaker	6,717.00	13,434.00
9	2	units	1400 watts/PRX	11,545.00	23,090.00
10	2	units	Power Amplifier 1000 Watts/ KONZERT	40,945.00	81,890.00
11	2	units	MG Series 4 Chan. Audio Mixer w/ USB/BT/KONZERT	31,285.00	62,570.00
12	2	units	8 Channel Audio Mixer with USB/Bluetooth/KONZERT	10,390.00	20,780.00
13	4	units	16 Channel Audio Mixer with USB/Bluetooth/KONZERT	49,660.00	198,640.00
14	8	units	Dual Channel 31-Band Equalizer/KONZERT	9,970.00	79,760.00
15	1	set	Reference Class 4 Channel Expander,/KONZERT	90,085.00	90,085.00
16	2	units	Compressor gate, Peak Limiter w/ Dynamic Enhancer	15,010.00	30,020.00
17	2	units	Advanced Digital Wireless MIC 2.4 Ghz/KONZERT	12,910.00	25,820.00
18	2	units	Dual Wireless MicKONZERT	20,980.00	41,960.00
19	1	set	Conference Microphone (8 goosenecks)/KEVLER	29,710.00	29,710.00
20	1	set	Cardioid Instrument Condenser Mic/KEVLER	16,270.00	16,270.00
21	2	units	Wireless Podium Gooseneck Mic w/ Receiver/KEVLER	8,920.00	17,840.00
			Lavallier Wireless System/LD SYSTEMS		
			Instrument Mic Set/ Drum Kit/LD SYSTEMS		
			Drum Microphone Pack, Combination of Condenser & Dynamic Mics for Acoustic Drums, 7 mics included Unidirectional Polar Responses, Neodymium magnets Dent-resistant Steel Griller, Gold Plated XLR Connectors/KONZERT		
			Direct Box, Battery/ Phantom Powered/KONZERT		

Total Amounts in Words: _____

In case of failing 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.

Confirms: **VINNO VENTURES SOLUTIONS CORP.**

Signature over printed name

Sept. 13, 2023
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 Purchas per Sangguniang Res. No.: _____

Certified Correct: _____
Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount: _____

R.O. No.: _____

Chief Account

8/30/23

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **VINNO VENTURES SOLUTIONS CORP.**

P.O. No.:

030325

Address : **Parañaque**

Date

August 23, 2023

Mode of Procurement : **Public 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
22	2	units	Laptop, 15.60 inch display, AMD Ryzen 5000 series/ASUS RAM 16GB. RAM slots, SSD512GB Storage, WIFI connectivity	72,400.00	144,800.00
23	1	unit	EB-1781W Ultra Mobile Video Projector/ACER	60,780.00	60,780.00
24	1	unit	EB- U42 WUXGA 3LCD Wireles Projector/ACER	41,145.00	41,145.00
25	1	unit	EB-980W, 3 LCD, Bright WXGA Projector/ACER	61,200.00	61,200.00
26	1	unit	Multi Camera Video Mixer/Switcher/KONZERT	27,285.00	27,285.00
27	2	units	HDMI Switcher/KONZERT	4,720.00	9,440.00
28	2	units	HDMI Splitter/KONZERT	4,160.00	8,320.00
29	2	units	Wide Angle Webcam/KONZERT	5,235.00	10,470.00
30	2	units	Pro Presentation Remote Controller/KONZERT	2,890.00	5,780.00
31	2	units	USB 4-Port Hub/KONZERT	1,965.00	3,930.00
32	6	rolls	HDMI Cable 3M/KONZERT	520.00	3,120.00
33	4	rolls	HDMI Cable 15M/KONZERT	1,890.00	7,560.00
34	4	rolls	HDMI Cable 20M/KONZERT	2,300.00	9,200.00
35	2	units	Audio Interface/KONZERT	3,670.00	7,340.00
36	1	unit	Audio Interface 3rd Gen/KONZERT	7,870.00	7,870.00
37	1	set	Intercom Set- One Channel wired Intercom sys/KONZERT CS101 Main Station, 2 BP101 Beltpacks, 3 HMD-685a single sided intercom headsets	62,780.00	62,780.00
38	6	rolls	2 conductor+shield Microphone Cable 100mtrs/ROAD JACK	5,240.00	31,440.00
39	60	pairs	XLR Male/ Female/LD SYSTEMS	600.00	36,000.00
40	20	sets	PL Jack Mono/Stereo/ baby 3.5mm/LD SYSTEMS	410.00	8,200.00
41	5	rolls	Royal Cord #14/ 75 mtrs/roll/LD SYSTEMS	8,300.00	41,500.00
42	30	sets	3-Gang Outlet and Plug/LD SYSTEMS	830.00	24,900.00
43	1	roll	2-core Speaker Cable #14 100 mtrs/ROAD JACK10	8,300.00	8,300.00
44	20	pcs	IEC Power Cord C13 (2mtrs)/ROAD JACK10	240.00	4,800.00
45	4	units	Universal Outlet Extension Power Strip/ROAD JACK10	1,400.00	5,600.00
46	6	pcs	Cargo Strap Hook Tie Down 50mm/ROAD JACK10	520.00	3,120.00
47	6	pcs	Speaker Stand/ROAD JACK10	3,145.00	18,870.00
48	4	pcs	Speaker Stand w/ Crank/ARRAY SPEAKER PRO AUDIO SYSTI	8,920.00	35,680.00
49	3	pcs	White Screen 72" w/ stand, indoor/outdoor	5,770.00	17,310.00
50	1	unit	External HD 1TB	5,200.00	5,200.00
51	4	units	USB 8GB 1TB USB 3.0 Flash Drive (Speed Up to 150MB/s	415.00	1,660.00

page 2 of 3

Total Amounts in Words:

In case of failing 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

Confirms: **VINNO VENTURES SOLUTIONS CORP.**

Signature over printed name

SEPT. 13, 2023
Date

Very Truly yours,

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 Purchas 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 : VINNO VENTURES SOLUTIONS CORP. P.O. No.: 030925
 Address : Parañaque Date: August 23, 2023
 Mode of Procurement : Public 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
52	3	units	DJ Headphones/SONY	4,720.00	14,160.00
53	1	unit	Voltmeter	1,570.00	1,570.00
54	2	units	Pushcart, Flatbed 1000KG Capacity Strong Thick Stainless Steel Multifunctional Foldable Trolley platform hand truck trolley Heavy Duty 4 wheel cart	7,870.00	15,740.00
55	2	units	Foldable Tent 3X4.5	5,350.00	10,700.00
56	3	units	Metal Storage Shelves, heavy duty 5 layer shelves, 250kg load bearing boltless, slotted, shelving units 100*40*180cm	6,200.00	18,600.00
57	1	roll	Black Clothe	1,035.00	1,035.00
58	1	units	86" 4K UHD Smart TV/SAMSUNG	214,000.00	214,000.00
59	1	units	BluDento BLT-HD, True Hi-Fi HD Bluetooth/BLU 5.0 Music Receiver Long Range	12,900.00	12,900.00
60	1	unit	Wireless HDMI Video Transmission /ARRAY SPEAKER AUDIO SYSTEMS	9,800.00	9,800.00
61	2	units	Powered MonitorSpeaker 150W 5.25" Ultra compact dimensions :8.66X11.42X7.28 inches	21,400.00	42,800.00
62	6	units	/ARRAY SPEAKER AUDIO SYSTEMS 100W Class D Powered Speaker	19,100.00	114,600.00
63	1	unit	/ARRAY SPEAKER AUDIO SYSTEMS USB 2.0 Audio Interface	9,280.00	9,280.00
64	1	unit	VGA/Audio to:HDMI Converter	3,410.00	3,410.00
65	1	unit	Wall Bracket	5,450.00	5,450.00
66	10	pcs	Rubber Ramp/ROAD JACK 10 1M Cable Ramp/Protector 2 Channels (Yellow/Black) 1000 x 25 x 50mm/ROAD JACK 10	3,270.00	32,700.00
67	4	sets	XM1800S Dyamic Mic/BIG DIFFER	5,450.00	21,800.00
68	12	pcs	LED 3W54 RGBW Linkable with Loop/BIG DIFFER	4,720.00	56,640.00
69	2	pcs	Focus DMX512/BIG DIFFER	2,620.00	5,240.00
70	4	pcs	Focus 3W54 Amber/BIG DIFFER	5,860.00	23,440.00
71	4	pcs	RBG LED Bar Light, DMX Controlled/DMX	10,900.00	43,600.00
72	1	set	Hard Cases for Mixer, Speakers, Mic	141,650.00	141,650.00
				=====	
Supply & Delivery of Sound System & Accessories					P4,022,444.00

Total Amounts in Words: _____ to be used by Mayor's Office

page 3 of 3

In case of failing 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

Confirone: VINNO VENTURES SOLUTIONS CORP.
 Signature over printed name

Very Truly yours,
ROZANO RUFINO B. BIAZON
 Authorized Official

APP - 13, 2023
 Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished) Approved to be purchased thru Negotiated Purchas 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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