



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 "**Renewal & Procurement of Various Software Subscription for Colegio De Muntinlupa**", 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 Nov. 24, 2023

Name of the Bidder or Representative Aldon Wg Uthor Alvarez

Authorized signature 

Contract Agreement

THIS AGREEMENT made the OCT 23 2023 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 **Renewal & Procurement of Various Software Subscription for Colegio De Muntinlupa** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Seven Hundred Two Thousand Eight Hundred Ten Pesos (P1,702,810.00)** (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;

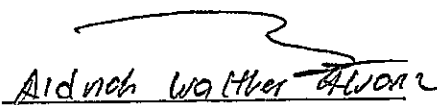
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 Million Seven Hundred Two Thousand Eight Hundred Ten Pesos (P1,702,810.00)** or such other sums as may be ascertained, **VICTORY 77 VENTURES** agrees to the **Renewal & Procurement of Various Software Subscription for Colegio De Muntinlupa** 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


Aldrich Walther Alvarez
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
VICTORY 77 VENTURES


 Irene Probenon

Signed in the presence of: 
 Belinda Bessie Macagabb

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

09 23 2023


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

NAME
 Hon. ROZZANO RUFINO B. BIAZON
 Aldrich Walther J. Alvarez

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
 5410-7238-9376-1981

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.


MEY JOE
 NOTARY PUBLIC
 Notary Public for Muntinlupa City
 Notarial Commission No. 23-099
 Exp. Date: 09/30/2024
 PTR No. 434127 / Jan. 09, 2023 / Muntinlupa City
 IBP Lifetime U.L. No. 2010271 / Jan. 04, 2016
 Roll No. 49756 / PPLM
 MCLC Compliance No. VII-0016217 / April 26, 2017
 2731-C Brugar Street, Brugar Subdivision
 Putatan, Muntinlupa City

Doc. No. 466
 Page No. 25;
 Book No. XI;
 Series of 2023.



REPUBLIKA NG PILIPINAS
 Republic of the Philippines
PAMBANSANG PAGKAKILANLAN
 Philippine Identification Card



5410-7238-9376-1981



Apelyido/Last Name

ALVAREZ

Mga Pangalan/Given Names

ALDRICH WALTHER

Gitnang Apelyido/Middle Name

JOSEPH

Petsa ng Kapanganakan/Date of Birth

SEPTEMBER 11, 1982

Tirahan/Address

BLK 10 LOT 14 POUND ST CORNER BRONER ST, VILLA
 TUNASAN, CITY OF MUNTINLUPA, NCR, FOURTH DISTRICT



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



Blazon, Nozzano Rufino Bundan
BLAZON, NOZZANO RUFINO BUNDAN
 Date of Birth: 01 1963-03-20 Height: 103 Weight: 17
 Address:
 416 PEARL ST AYALA ALABANG VILLAGE,
 MOUNTAINVIEW CITY
 License No: 030998 Expiration Date: 2023/02/20 Issue Date: 1130

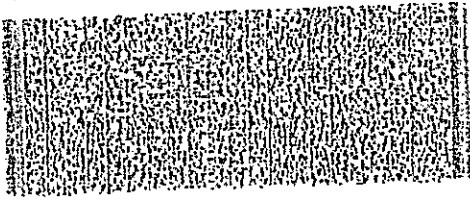
[Signature]
 Signature of Licensee

[Signature]
 License Secretary

IN OTHER DOMESTIC
 WHEN NOTICED BY ANY OTHER
 IN CASE OF EMERGENCY NOTIFY:
 NEAREST RELATIVE OR NEAREST
 ADDRESS: CARE ADDRESS
 17 TEL: 02-771-1111

1. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 2. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 3. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 4. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:
 5. THIS LICENSE IS VALID FOR THE OPERATION OF MOTOR VEHICLES OF THE FOLLOWING CLASSIFICATION:

037287296



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PURCHASE ORDER
City Government of Muntinlupa

Supplier : VICTORY 77 VENTURES

P.O. No. : 030855

Address : Alaminos, Laguna

Date : November 16, 2023

Mode of Procurement : Public 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	200	licenses	<p>Microsoft Office 365 A3 for Faculty 100 licenses-MX01-WS1eb51-01 bundled with Office 365 A3 Students use benefit - MX01-AAA70482 WITH 4,000 Licenses. Office 365 App includes but not limited: Microsoft Teams for online classes Microsoft Office,Outlook - for email Sharepoint,sway,Forms One Drive with Admin console capability *renewal *Expires on Janunary 13, 2024 Warranty, Support, and Maintenance: 1. The Supplier warrants CGM that the delivered subscription shall be free from defects in materials and workmanship for the period of One (1) year. 2. The Supplier further warrants that the total number of license/users acquired are installable and have regular virus detection updates. 3. The Supplier provides technical support and maintenance: a. 8x5 Standard and Onsite Technical Support b. 24x7 Local and International Support (Email, Phone & Remote) 4. The Supplier software support must cover those defects that arise because of normal use of the product, software incompatibility in case of OS upgrade and other abnormalities. Subscription of genuine Windows 10 Pro Operating System for all office computer desktop, computer laboratories and laptop of Colegio de Muntinlupa. Warranty, Support, and Maintenance: 1. The Supplier warrants CGM that the delivered subscription shall be free from defects in materials and workmanship for the period of One (1) year.</p> <p align="center">page 3 of 4</p>	6,515.00	1,303,000.00

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.

Conforme:

VICTORY 77 VENTURES

Signature over printed name

11/24/23
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 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 : VICTORY 77 VENTURES P.O. No. : 030855
 Address : Alaminos, Laguna Date : November 16, 2023
 Mode of Procurement : Public 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. The Supplier further warrants that the total number of license/ users acquired are installable and have regular virus detection updates. 3. The Supplier provides technical support and maintenance: a. 8x5 Standard and Onsite Technical Support b. 24x7 Local and International Support (Email, Phone & Remote) 4. The Supplier software support must cover those defects that arise because of normal use of the product, software incompatibility in case of OS upgrade and other abnormalities. xxxggaxxx Renewal & Procurement of Various Software Subscription for Colegio De Muntinlupa page 4 of 4		===== P1,702,810.00

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.

Conforme: _____
VICTORY 77 VENTURES
 Signature over printed name
11/24/23
 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 : **VICTORY 77 VENTURES** P.O. No.: **030855**
 Address : **Alaminos, Laguna** Date : **November 16, 2023**
 Mode of Procurement : **Public Bidding**

Contractors: 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 : _____

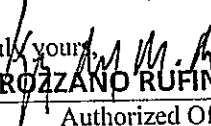
Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	Subscription of Domain name Organization Domain Name (cdm.edu.ph) subscription to the Philippine Network Foundation INC. A sole provider of the educational domain name for Colegio de Muntinlupa cdm.edu.ph *Renewal *expires in September 2023 Warranty, Support, and Maintenance: 1. The Supplier warrants CGM that the delivered subscription shall be free from defects in materials and workmanship for the period of One (1) year. 2. The Supplier further warrants that the total number of license /users acquired are installable and have regular virus detection updates. 3. The Supplier provides technical support and maintenance: a. 8x5 Standard and Onsite Technical Support b. 24x7 Local and International Support (Email, Phone & Remote) 4. The Supplier software support must cover those defects that arise because of normal use of the product, software incompatibility in case of OS upgrade and other abnormalities.	5,500.00	5,500.00
2	1	lot	Subscription of Website Hosting Yearly Web Hosting Subscription to Go Daddy Ultimate Linux Hosting with Cpanel & standard SSL Certificates for Colegio de Muntinlupa Website. *renewal *expires on October 5, 2023 Warranty, Support, and Maintenance: 1. The Supplier warrants CGM that the delivered subscription shall be free from defects in materials and workmanship for the period of One (1) year.	35,000.00	35,000.00

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

Confirmer: **VICTORY 77 VENTURES**
 Signature over printed name

 Date: **11/24/23**

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

11/22/23

PURCHASE ORDER

City Government of Muntinlupa

Supplier : VICTORY 77 VENTURES P.O. No. : 030855
 Address : Alaminos, Laguna Date : November 16, 2023
 Mode of Procurement : Public Bidding

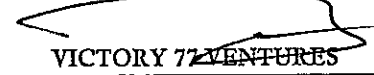
Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
3	1	lot	2. The Supplier further warrants that the total number of license/users acquired are installable and have regular virus detection updates. 3. The Supplier provides technical support and maintenance: a. 8x5 Standard and Onsite Technical Support b. 24x7 Local and International Support (Email, Phone & Remote) 4. The Supplier software support must cover those defects that arise because of normal use of the product, software incompatibility in case of OS upgrade and other abnormalities. Subscription of License of Fortigate Firewall FG-101E Fortinet License Firewall- Fortigate Unified Threat Protection (UTP) (IPS, Advance Malware Protection, Application Control, We & Video Filtering, Anti-spam Service, and Fortigate Premium Serial Number: FG101ETK18007144 *Renewal *Expires on October 24, 2023 Warranty, Support, and Maintenance: 1. The Supplier warrants CGM that the delivered subscription shall be free from defects in materials and workmanship for the period of One (1) year. 2. The Supplier further warrants that the total number of license/users acquired are installable and have regular virus detection updates. 3. The Supplier provides technical support and maintenance: a. 8x5 Standard and Onsite Technical Support b. 24x7 Local and International Support (Email, Phone & Remote) 4. The Supplier software support must cover those defects that arise because of normal use of the product, software incompatibility in case of OS upgrade and other abnormalities. Subscription of Microsoft Office 365 for Faculty	165,100.00	165,100.00
4	100	licenses	Subscription of Microsoft Office 365 for Faculty page 2 of 4	1,942.10	194,210.00

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.

Conforme: 
VICTORY 77 VENTURES
 Signature over printed name
11/24/23
 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