



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

NOTICE TO PROCEED

VITARA MARKETING

Quezon City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **VITARA MARKETING** that the CONTRACT of the City Government of Muntinlupa for the **"Supply, Delivery & Installation of LED Walls for use of Various Schools in Muntinlupa City"**, 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 4-29-24

Name of the Bidder or Representative Benedict Tiu

Authorized signature 

Contract Agreement

APR 1 1 2024

THIS AGREEMENT made the ____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **VITARA MARKETING** with address at Quezon 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 & Installation of LED Walls for use of Various Schools in Muntinlupa City** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Nine Hundred Ninety Nine Thousand Nine Hundred Fifty Pesos (P1,999,950.00)** (hereinafter called "the Contract Price").

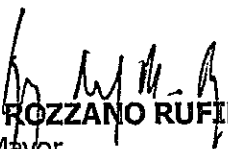
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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 Nine Hundred Ninety Nine Thousand Nine Hundred Fifty Pesos (P1,999,950.00)** or such other sums as may be ascertained, **VITARA MARKETING** agrees to the **Supply, Delivery & Installation of LED Walls for use of Various Schools in Muntinlupa City** 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

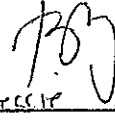
for:
CITY GOVERNMENT OF MUNTINLUPA


 Supplier

for:
VITARA MARKETING

Signed in the presence of:


IMENE MAGANNA


Belinda Riosie Marugga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

CITY OF MANILA

APR 11 2024

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

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. 275;
 Page No. 3;
 Book No. XLIX;
 Series of 2024.

NOTARY PUBLIC


ATTY. CLIFF RICHARD E. GENESELA

Notary Public for City of Manila

Notarial Commission No. 2022-103 Issued on 2/17/23 Until Dec. 31, 2024 Manila

IBP No. 394628 Issued on Jan. 03, 2024 Pasig City Roll No. 45006

PTR No. 1521034 Issued on Jan. 02, 2024 Until Dec. 31, 2024 Manila

ECLE No. VII-0322529 Issued on July 15, 2022 Until April 14, 2025

Office Add: Mezamin San Luis Bldg., 1036 Orsa St., Ermita, Manila

PURCHASE ORDER

City Government of Muntinlupa

Supplier: **VITARA MARKETING**

P.O. No.:

31569

April 16, 2024

Address: **Quezon City**

Date :

Public 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 :

Delivery Term :

Date of delivery :

Payment Term :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	lot	LED Wall 56 pcs P3.9 Outdoor LED Rental Panel 2 pc LED Video Processor 16 pcs Flight case Screen Size: 5.76 x 2.88 mtrs. Pixel Pitch: 3.9mm (P3.9) LED Cabinet Size: 640 x 480 (mm) Screen Resolution : 1,025 x 768 + 788,225 pixels Brightness: 1200 cd/m2 Brightness adjustment: 256 grade software/Auto-Optic Contrast Ratio : 5000:1 Scan Rate: 1/8 scan Viewing Angle: Horizontal 140° Gray Grade: 16 bit Display Color; 439,04,65,110 Front/Rear IP Level: IP65 Working Temp: -20~+70(°C) Stored Temperature: -40~+80(°C) Operation Humidity : 0.95% (RH) Display Lifetime: 10 years + (natural Environment)100000 hours (ideal environment) Maintenance: Front or Rear working Voltage: AC110/AC220v+10% 47~63HZ Video: MPG1/2/4,AVI,TS RM,Mov,MKVMP4 **** Page 1 ****	1,999,950.00	1,999,950.00

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

Confirmed by: **VITARA MARKETING**

Signature over printed name

Date

4-29-24

Very Truly Yours,

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 Purchase per Sangguniang Res. No.:

Certified Correct:

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available :

Amount:

R.O. No.:

Chief Account

4/24/24

PURCHASE ORDER
City Government of Muntinlupa

Supplier : VITARA MARKETING P.O. No. : 31569
 Address : QUEZON CITY Date : April 16,2024
 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
			Audio: MP3,WMA,WA,OGG,FLc,AAC Pcture: JPG,BMP,PNG,GIF Power Consumption: Max 700W/m2 30-45 working days upon approval 2 years warranty on parts and service **** Page 2 **** Supply,Delivery and Installation of LED Walls for Various Schools in Muntinlupa by SDO.		***** 1,999,950.00

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: VITARA MARKETING
 Signature over printed name
 Date 4-29-24

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