



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 Office Equipment, Furniture & Fixtures 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,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on May 30, 2024
Name of the Bidder or Representative Aldrich Walter Alvarez
Authorized signature 

Contract Agreement

THIS AGREEMENT made the APR 22 2024 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 of Office Equipment, Furniture & Fixtures 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 Fifteen Thousand One Hundred Seventy Six Pesos (P1,015,176.00)** (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;

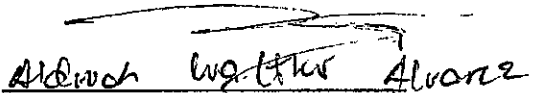
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 Fifteen Thousand One Hundred Seventy Six Pesos (P1,015,176.00)** or such other sums as may be ascertained, **VICTORY 77 VENTURES** agrees to the **Supply & Delivery of Office Equipment, Furniture & Fixtures 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.

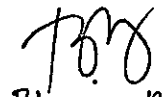
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
 City Mayor



 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
VICTORY 77 VENTURES


Belinda Blessie Macaggen

Signed in the presence of:


IVENE M. AQUINO

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this APR 22 2024 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. 169 ;
 Page No. 34 ;
 Book No. 141 ;
 Series of 2024.

NOTARY PUBLIC.
ATTY. STEVE M. SANTILLAN
 NOTARY PUBLIC
 2736 BRUGER ST PUTATAN, MUNT. CITY PHILIPPINES
 aspstave@yahoo.com
 COM. NO. 23-018 VALID UNTIL 12/31/2024
 PTR NO. 10474123/018/2024; MUNTINLUPA CITY
 IBP LIFETIME MEMBER NO. 024205; CEBU CHAPTER
 ROLL NO/62750, TIN NO. 310-359-657
 MCLE VII-0329656, 04/14/2025



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



5410-7238-9376-1981

Apelyido/Last Name

ALVAREZ

Mga-Pangalan/Given Names

ALDRICH WALTHER

Gitnang Apelyido/Middle Name

JOSEPH

Arsa ng Kapanganakan/Date of Birth

SEPTEMBER 11, 1982

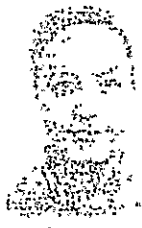


Tirahan/Address

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 TRANSPORT AUTHORITY
REGISTRATION DIVISION



Signature of Registrant

REGISTRATION NO. **113-00078**

REGISTRATION DATE **2008/03/20**

REGISTRATION TYPE **REGULAR**

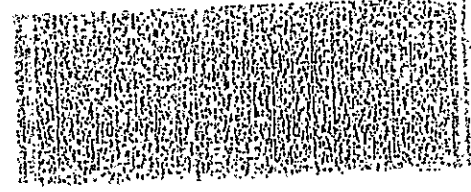
REGISTRATION FEE **200.00**

REGISTRATION TAX **200.00**

REGISTRATION OFFICE
LAND TRANSPORT AUTHORITY

REGISTRATION NO. **113-00078**
REGISTRATION DATE **2008/03/20**
REGISTRATION TYPE **REGULAR**
REGISTRATION FEE **200.00**
REGISTRATION TAX **200.00**

REGISTRATION NO. **113-00078**
REGISTRATION DATE **2008/03/20**
REGISTRATION TYPE **REGULAR**
REGISTRATION FEE **200.00**
REGISTRATION TAX **200.00**



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PURCHASE ORDER
City Government of Muntinlupa

Supplier : VICTORY 77 VENTURES P.O. No. : 31721
 Address : Alaminos, Laguna Date : May 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 |
|-------------------------------|----------|------|---|-----------|-------------------------|
| | | | Basket Type: Pull-out Bin Bin Capacity (litres): 22 Can Shred: Staples, Credit Cards, Paper Clips Cut Size (mm): 2 x 12 Cut Type: MicroShred DIN Level - Paper: P-5 • Maximum Run Time (minutes): up to 10,15 off Advanced Safety: SafeSense® Technology Sheet Capacity: 12 Average Shred Speed (mpm): 2 Throat width (mm): 230 Type of Use: Small Office / Home Office Warranty: 2 years xxxxxxxxxxx Page 3 xxxxxxxxxxx | | ===== 1,015,176.00 ✓ |
| 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 Very Truly yours,
 Signature over printed name _____ Mayor **ROZZANO RUFINO B. BIAZON**
5/30/24 Date 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.: 31721
 Address: Alaminos, Laguna Date: May 16, 2024
 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 | 2 | units | MCPL Vacuum Cleaner, Wet and Dry (1100 watts, Heavy Duty) 5 Liters | 22,325.00 | 44,650.00 |
| 2 | 1 | unit | Road Jack 10 PA Portable PA Speaker Battery - Powered PA Speaker Built-in Bluetooth Player Supports SD Card and USB Storage services | 35,289.00 | 35,289.00 |
| 3 | 10 | pcs | COUN.TADEFA Table folded 6ft white weight -32.2 lb., (14,6kg) table top color-white seating capacity- 1, dimension(open) 72.1 in. Lx 30.1 W x 28.8 in. H (182.3 cm x 73.3 cm) dimension(folded) 72.1 in. Lx 30.1 W x 2.1 in. H (182.3 cm x 5.4cm) | 6,129.00 | 61,290.00 |
| 4 | 10 | pcs | Table folded 6ft gray weight -32.2 lb., (14,6kg) table top color-gray seating capacity-1, -dimension (open) 72.1 in. Lx 30.1 W x 28.8 in. H (182.3 cm x 73.3 cm) dimension(folded) 72.1 in. Lx 30.1 W x 2.1 in. H (182.3 cm x 5.4cm) | 6,129.00 | 61,290.00 |
| 5 | 12 | pcs | White tent 10x10 Tent 10 x 10 G.1 pipe frame sched 204 total post, adjustable heights outer post, 1 ½ outer post, inner post 1 ¼ inner post heat welded Maruyama S4000 white/ white pvc tarpaulin cover 1" high text print on 4 sides | 19,907.50 | 238,890.00 |
| xxxxxxxxx Page 1 xxxxxxxxxxxxxx | | | | | ===== |

Total Amounts in Words: _____

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Conformed to VICTORY 77 VENTURES
 Signature over printed name
5/30/24
 Date

Very Truly yours

Mayor ROZZANO RUEFINO B. BIAZON
 Authorized Official

| | | |
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| | _____ Authorized Official | _____ Chief Account |
| | _____ Authorized Official | _____ Chief Account |

5/28/24

PURCHASE ORDER
City Government of Muntinlupa

Supplier : VICTORY 77 VENTURES P.O. No. : 31721
 Address : Alaminos, Laguna Date : May 16, 2024
 Mode of Procurement : Public Bidding

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

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|------|--|-----------|------------|
| 6 | 300 | pcs | White Mono block Chair, color: white, seamless, simple in structure, with sturdy back support | 568.00 | 170,400.00 |
| 7 | 132 | pcs | Green Mono block Chair color: green, seamless, simple in structure, with sturdy back support | 568.00 | 74,976.00 |
| 8 | 10 | pcs | Tent 10 x 20 G.1 pipe frame sched 204 total post, adjustable heights outer post, 1 1/2 outer post, inner post 1 1/4 inner post heat welded maruyama S4000 white/ white pvc tarpaulin cover 1" high text print on 4 sides | 29,889.00 | 298,890.00 |
| 9 | 1 | unit | MCPM Paper Shredder Next generation shredding offers unmatched productivity and 100% Jam Proof performance Intellibar™ responsive technology provides in-use feedback that maximises shredder performance - preventing interruptions by indicating when bin & sheet capacity is nearing the limit, or the run time is close to being reached Safesense® Technology offers greater peace of mind in home environments and Sleep Mode automatically powers down the shredder after periods of inactivity Micro-cut security shreds each sheet of A4 paper into over 2000 particles (2x12mm P-5) 12 sheet shredding capacity and 22 litre pull-out bin Shreds several hundred sheets of paper over xxxxxxxxxxx Page 2 xxxxxxxxxxxxxxxx | 29,501.00 | 29,501.00 |

Total Amounts in words: _____

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Conforme: VICTORY 77 VENTURES Very Truly yours, Mayor ROZZANO RUFINO B. BIAZON
 Signature over printed name Authorized Official
5/30/24
 Date

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|----------|----------|------|---|-----------|-------------------------|
| | | | Basket Type: Pull-out Bin Bin Capacity (litres): 22 Can Shred: Staples, Credit Cards, Paper Clips Cut Size (mm): 2 x 12 Cut Type: MicroShred DIN Level - Paper: P-5 • Maximum Run Time (minutes): up to 10,15 off Advanced Safety: SafeSense® Technology Sheet Capacity: 12 Average Shred Speed (mpm): 2 Throat width (mm): 230 Type of Use: Small Office / Home Office Warranty: 2 years xxxxxxxxxxx Page 3 xxxxxxxxxxx | | ===== 1,015,176.00 ✓ |

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|--|--|--|