

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 5-Gallon Slim Water Containers", 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 <u>hune 5</u> 224

Name of the Bidder or Representative <u>Aldnoh Alvaraz</u>

Authorized signature _

Contract Agreement

<u>.</u>		MAY 22 2024			
THIS AGREEME	:NT made the	day of	20	between CITY GOVERNM	ENT
OF MUNTINLUPA of	the Philippines (he	reinafter called	"the Entity")	of the one part and VICTORY	177
VENTURES with address	ess at Alaminos, L	aguna (hereinaf	ter called "the	e Supplier") of the other part;	

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery of 5-Gallon Slim Water Containers** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Five Hundred Ninety Three Thousand Six Hundred Pesos (P1,593,600.00)**(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.*:
 - 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 Five Hundred Ninety Three Thousand Six 3. Hundred Pesos (P1,593,600.00) or such other sums as may be ascertained, VICTORY 77 VENTURES agrees to the Supply & Delivery of 5-Gallon Slim Water Containers 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 t	he Philippines on the day and year first above written.
Hon. ROZZÁNO RUFINO B. BIAZON City Mayor	Avon Wa Sther Alivorez Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: VICTORY 77 VENTURES
INETE MAGANDA	Belindo Blacksie Macegan
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	ACKNOWLEDGEMENT
BEFORE ME, a Notary Public for ar personally appeared:	nd in Muntinlupa City, this Lay of 2024,
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 and acknowledged to me that the same is the WITNESS MY HAND SEAL. Doc. No. Page No. 165; Book No. 165; Series of 2024.	NOTARY PUBLIC. ATTY. STEVE M. SANTILLAN NOTARY PUBLIC. ATTY STEVE M. SANTILLAN NOTARY PUBLIC. 2736 BRUGER ST. PUT PAN A COTY PHILIPPINES 2898 teve Community and Conty PTP W. 1474123 D1/02/2024, MUITINLUPACITY BE LINETIME MEMBERNO. 024205, CEBU CHAPTER

HOLL NO. 62750, TINNO, 318-359-657 MCLEVII-0029656, 04/14/2025



REPUBLIKA NG PILIPINAS Republic of the Philippines PAMBANSANG PAGKAKAKILANLAN Philippine Identification Card Philippine Identification Card Apelyido/Lost Name ALVAREZ Mea Panealan/Given Names





Mga Pangalan/Given Name

Mga Pangalan/Given Names

ALDRICH WALTHER

Gitnang Apelyido/Middle Name

JOSEPH

Reta ng Kapanganakan/Date of Birth

SEPTEMBER:11, 1982

BIK 10 LOT:14 POUND ST CORNEY GRONER ST. VILLA

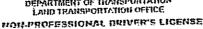
TUNASAN CITY OF MUNTINLUPA, RCR, FOURTH DISTRICT







REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE







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PURCHASE ORDER

City Government of Muntinlupa

Supplier: VICTORY 77 VENTURES				P.O. No.:	31870		
Address: Alaminos, Laguna					May 28		
21001033	- Alamite	, <u>s, cagarra</u>				nrement :F	ublic Bidding
Gentleme	n: Please fur	nish and/or	deliver to this office t	he following articles subject	to the terms and	conditions conta	ined herein:
7-1	6.1.11				Delizery Term	:	
						:	•
						Unit Cost	Amount
Item No.	Quantity	Unit		Description		Omit Cost	Amount
1	6400	pcs	containing Purified	er Containers w/ Round Fauc d Drinking Water, Seal & Stick XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ker «xxxxxxxggaxxx	249.00	1,593,600.00 ======= 1,593,600.00
Total A	mounts in W	ords:					
	y day of dela me: VICT (ORY 77 VEI Signature o	mposed	ithin the time specified abov	Very Truly yo Mayor RO		B. BIAZON
(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.:			Requesting Office/Dept.	An	Funds Available: Amount: R.O. No.:		
Certified Correct: Secretary of the Sanggunian			Authorized Official		Chief Account		