

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

NOTICE TO PROCEED

M.G. SCAPE AUDIO EVENTS MANAGEMENT Biñan, Laguna

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given M.G. SCAPE AUDIO EVENTS MANAGEMENT that the CONTRACT of the City Government of Muntinlupa for the "Rental of Lights, Sounds & LED Wall for Muntinlupa Founding Anniversary & Muntinlupa Day Celebration", 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

CGM-OP-BAC-08F076

Muntinlupa

Contract Agreement

THIS AGREEMENT made the 12th day of December 20 24 between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and M.G. SCAPE AUDIO EVENTS MANAGEMENT with address at Biñan, Laguna (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Rental of Lights, Sounds & LED Wall for Muntinlupa Founding Anniversary & Muntinlupa Day **Celebration** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Twenty Thousand Pesos (P1,020,000.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively 1. assigned to them in the Conditions of Contract referred to.
- 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 2. as integral part of this Agreement, viz.:
 - Philippine Bidding Documents (PBDs); ì.
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
 - Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted; ii.

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;

- Performance Security; iii.
- Notice of Award of Contract; and the Bidder's conforme thereto; and
- Other contract documents that may be required by existing laws and/or the Procuring iv. Entity concerned in the PBDs. Winning bidder agrees that additional contract ٧. 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 Twenty Thousand Pesos (P1,020,000.00) or such other sums as may be ascertained, M.G. SCAPE AUDIO EVENTS MANAGEMENT agrees to the Rental of Lights, Sounds & LED Wall for Muntinlupa Founding Anniversary & Muntinlupa Day Celebration 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 P	hilippines on the day and year first above written.
Hon. ROZZANO RUFINO B. BIAZON City Mayor	Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: M.G. SCAPE AUDIO EVENTS MANAGEMENT
INERE MORCANDO	Belinda Blesste Macace
AC	KNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	DEC 12 2024
BEFORE ME, a Notary Public for and personally appeared:	in Muntinlupa City, this day 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 their WITNESS MY HAND SEAL.	the same persons who executed the foregoing instrument own voluntary act and deed. NOTARY PUBLIC.
Series of 2024.	ALLY. STEVE M. SANTILLAN NOT ARY DUBLIC 36 BRUGER ST. PUX JAN MUNT. CITY PHILIPPINES 85 BST ST. PUX JAN MUNT. CITY PHILIPPINES 85 BST ST. PUX JAN MUNT. CITY PHILIPPINES 85 BST ST. PUX JAN MUNT. 12/31, 2024 PTR NO. 10474123, 01/02/2024, MUNTINLUPACITY

190 : IFETIME MEMBER NO. 024205, CEBU CHAPTER POLL NO. 62750, TINNO. 318-359-657 MCLE VII-0029656, 04/14/2025



REPUBLIKA NG PILIPINAS

Republic of the Philippines

PAMBANSANG PAGKAKAKILANLAN

Philippine Identification Card



6307-3951-9204-5813



Apelyido/Last Name

DE GUZMAN Mga Pangalan/Given Names

MARY ANN

Gitnang Apelyido/Middle Name

QUINAJON

Petsa ng Kapanganakan/Date of Birth

JULY 25, 1975

BLK 37 LT 34 WARSAW ST TOWN & COUNTRY SOUTHVILLE SANTO TOMAS, CITY OF BIÑAN, LAGUNA

P3 193



REPUBLIC OF THE PHILIPPINES

DEPAP AENT OF FINANCE

RUREAU OF INTERNAL REVENUE

DE GUZMAN, MARY ANN QUINAJON

TIN: 437-256-488-000

B37 L34 WARSAN ST.

SOUTHVILLE TOWN & COUNTRY STO TOMAS BIÑAN CITY LAGUNA

BIRTH DATE:

07/25/1975

ISSUE DATE:

08/28/2014

LOW SIGNATURE



PURCHASE ORDER

City Government of Muntinlupa

Supplier M.G SCAPE AUDIO EVENTS MANAGEMENT Address Biñan City				Date		Bid nent :	3 2 8 9 9 December 12, 2024	
Gentlemen	: Please furni	sh and/or d	eliver to this office the f	following articles subject to the	terms and co	nditions contain	ned herein:	
					Delivery Term :			
Date	of delivery:			Payl	Hent Term:_		Amount	
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
1	1	lot	Rental of LED wall, Lights a Audio System 8 units FBT Modus LA 480 2 units FBT Module 118 FS 8 units Monitor Speaker Sy 1 unit TF5 Yamaha digital 1 lot DBX product audio pr 1 set Professional Dual CI playback system 1 lot Sm58 Shure Microph 4 units SLX Wireless Micr 1 lot Audio Connectors/ca Lighting System 24 units PAR LED / 16 ur 8 units Moving Heads 23 8 units MAC Aura / 8 unit 2 units Haze Machine / 2 1 lot Lights Connectors/C Multimedia Wall 7 sets 9X 12ft P3 LED V 1 unit Video Processor 3 units Camera System 1 unit RGB Video Link S	5 Line Array SA top bass ystem (FBT/RCF) mic mixer/Midas M32 rocessor D Player and Tape Deck none Wired rophone ables for Fixtures Stated hits B eye 6/40 0 / 8 units Gold Matrix ts Stormy Lunits Vertical Fog Machine Cables/Stand for Fixtures Stated Video Wall w/ Live Streaming / FB Live	24	601,000.00	601,000.0	
Total	Amounts in V	Words:					_	
for e	In case of	f failure to selay shall be Many Fape AUDIO Signatur	make the full delivery wi	thin the time specified above, a	penalty of on	e-tenth (1/10) of the control of the	NO B. BIAZO	
(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.	Aı	Funds Available: Amount: R.O. No.:			
Certified Correct: Secretary of the Sanggunian				Authorized Official		Chief Account		

PURCHASE ORDER

City Government of Muntinlupa

Supplier: M.G SCAPE AUDIO EVENTS MANAGEMENT				P.O. No. :	32899			
Address:	ddress : Biñan City			Date :	Date: December 12, 20			
					Mode of P	rocurement :	idding	
Gentle		e furnish thi	s office the follow	ving articles subject to the terms a	and condition contain he	rein:		
Place	of delivery :				Delivery Term :		-	
					Payment Term :			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
			Trusses/Stage 20x30 Aluminum	Panels w/ Exhibit Carpet			54	
2	1	LOT	RENTAL OF LIG	Sound, LED Wall **********************************		419,000.00	419,000.0 1,020,000.0	
P I So							Will	
0								
Total A	Amounts in w	ords:	1			L		
	very day of d	elay shall be AUDIO EVE 10 19 19 10 Signat	imposed. NTS MANAGEN O.d. Guza ure over printed i D.o. L. 2020		Very Way on OZZA	1		
(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.:			Date ant to n must	Requesting Office/Dept.	Amount :	Funds Available : Amount : R.O. No. :		
Certified C	1				_			
	Se	cretary of the	Sanggunian	Authorized Official		Chief Account		