



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

NOTICE TO PROCEED

CHARKIEL ENTERPRISES

Putatan, Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **CHARKIEL ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Sound System with Various Accessories"**, 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 3-24-25

Name of the Bidder or Representative Manolo P. Padolina

Authorized signature 

Contract Agreement

MAR 07 2025

THIS AGREEMENT made the ____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **CHARKIEL ENTERPRISES** with address at Putatan, Muntinlupa 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 of Sound System with Various Accessories** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Seventy Thousand Nine Hundred Forty Two Pesos (P3,070,942.00)** (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;

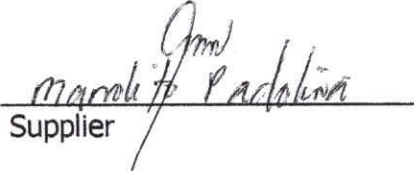
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed 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 **Three Million Seventy Thousand Nine Hundred Forty Two Pesos (P3,070,942.00)** or such other sums as may be ascertained, **CHARKIEL ENTERPRISES** agrees to the **Supply & Delivery of Sound System with Various Accessories** 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.

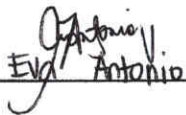
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


HON. ROZZANO RUFINO B. BIAZON
City Mayor


for:
CITY GOVERNMENT OF MUNTINLUPA


Supplier

for:
CHARKIEL ENTERPRISES


Eva Antonio

Signed in the presence of:


Belinda Blessie Macaegs

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

MAR 07 2025

BEFORE ME, a Notary Public for and in Muntinlupa City, this ____ day of _____ 2025, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

City Government of Muntinlupa ID No. EL-0010632

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.

NOTARY PUBLIC.

Doc. No. 334;
Page No. 67;
Book No. 23;
Series of 2025.

ATTY. STEVE M. SANTILLAN
NOTARY PUBLIC
2736 BRUGER ST. PUTATAN, MUNT. CITY PHILIPPINES
aspstev12@yahoo.com
COMM. NO. 254021 VALID UNTIL 12/31/2026
PTR NO. 4763648 01/02/2025, MUNTINLUPA CITY
IBP LIFETIME MEMBER NO. 024205, CEBU CHAPTER
ROLL NO. 62750, TIN NO. 318-359-657
MCLE VII-0029666; 04/14/2025

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES** P.O. No.: **33349**
Address : **Muntinlupa City** Date : **March 19, 2025**
Mode of Procurement : **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 |
|----------|----------|-------|--|-----------|-----------|
| | | | OTHER SUPPLIES AND MATERIALS | | |
| 1 | 3 | UNIT | MIXER, AUDIO, 4 CHANNEL, WITH USB & BLUETOOTH | 16,100.00 | 48,300.00 |
| 2 | 1 | UNIT | HEADSET, WIRELESS HEADSET SYSTEM, W/SINGLE CHANNEL | 32,175.00 | 32,175.00 |
| 3 | 2 | UNIT | RECEIVER, HEADSET MICROPHONE W/BODY PACK TRANSMITTER | | |
| 4 | 2 | SET | FULL AUTOMATIC FEEDBACK SUPPRESSOR, ANTI HOWLING | 28,600.00 | 57,200.00 |
| 5 | 12 | SET | PROFESSIONAL STAGE | | |
| 6 | 12 | SET | PROFESSIONAL 4 INPUT AND 8 OUTPUT MULTIFUNCTIONAL | 33,599.00 | 67,198.00 |
| 7 | 4 | UNIT | DIGITAL AUDIO PROCESSOR | | |
| 8 | 1 | PC | Heavy Duty Microphone Boom Stands | 4,900.00 | 58,800.00 |
| 9 | 3 | UNIT | MICROPHONE ,FLEXIBLE FOR TABLE | 971.00 | 11,652.00 |
| 10 | 10 | SET | MICROPHONE STAND FLEXIBLE GOOSENECK DESK CLAMP | 700.00 | 2,800.00 |
| 11 | 5 | UNITS | HOLDER MICROPHONE ARM RECORDING EQUIPMENT | | |
| 12 | 4 | SET | GSO,OTHER SUPPLIES, MULTIFUNCTIONAL FOLDABLE TROLLEY | 9,009.00 | 9,009.00 |
| 13 | 12 | ROLL | CART, 1000KG CAPACITY, STAINLESS STEEL, HEAVY DUTY | | |
| 14 | 12 | ROLL | 23.8" Full HD 75Hz IPS AMD FreeSync Monitor | 12,250.00 | 36,750.00 |
| 15 | 2 | SET | Table Base Microphone Boom Stand | 1,501.00 | 15,010.00 |
| 16 | 5 | ROLLS | TRIPOD, ADJUSTABLE PROFESSIONAL ORCHESTRAL MUSIC STAND | 5,434.00 | 27,170.00 |
| 17 | 60 | PAIR | BRIGHT MUSIC STAND LIGHT, EYE CARING CLIP -ON PIANO LIGHT, | 2,472.00 | 9,888.00 |
| 18 | 20 | PC | RECHARGEABLE | | |
| 19 | 20 | PC | HDMI CABLE,4K, 30FT, WITH AIS SHIELDING | 4,002.00 | 48,024.00 |
| 20 | 20 | PC | HDMI CABLE,8K, 15FT, HIGH SPEED | 3,804.00 | 45,648.00 |
| 21 | 5 | ROLLS | HDMI EXTENDER SPLITTER UP TO 165FT, 1 IN 4 OUTPUT OVER, | 18,900.00 | 37,800.00 |
| 22 | 35 | SET | HDMI REPEATER BALUN ETHERNET SENDER TRANSMITTER | | |
| 23 | 2 | ROLLS | RECEIVER SUPPORT, 1080p EDID PRESETS POC | | |
| 24 | 20 | PC | MICROPHONE, CABLE, 2 CONDUCTOR + SHEILD 100M | 14,000.00 | 70,000.00 |
| | | | XLR, MALE/FEMALE | 647.00 | 38,820.00 |
| | | | PLUG, STEREO , PL, STEREO, 3.5MM | 350.00 | 7,000.00 |
| | | | PLUG, 1/4" TRS, PL-55 STEREO | 525.00 | 10,500.00 |
| | | | PLUG, 1/4" TS, PL-55 MONO | 385.00 | 7,700.00 |
| | | | 2 CONDUCTOR ROYAL CORD #14 / 75 MTRS. | 14,000.00 | 70,000.00 |
| | | | UNBREAKABLE 4 GANG OUTLET + PLUG | 980.00 | 34,300.00 |
| | | | 2-CORE JACKETED SPEAKER CABLE #14, 100M | 11,900.00 | 23,800.00 |
| | | | CORD, IEC POWER, C13, 2M | 420.00 | 8,400.00 |

xxxxxx PAGE 1 xxxxx--

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

Conforme: **CHARKIEL ENTERPRISES** *mandily padolina*
Signature over printed name
Date *3-24-25*

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 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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES**

Address : **Muntinlupa City**

P.O. No. : **33349**

Date : **March 19, 2025**

Mode of Procurement : **Bidding**

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

Place of delivery : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-------|---|-----------|------------|
| 25 | 4 | UNIT | SMART POWER STRIP, DIGITAL VOLTAGE MEASURING INSTRUMENT, 2-7 WAYS SOCKET, 2M LENGTH US PLUG | 3,010.00 | 12,040.00 |
| 26 | 2 | UNIT | RACK MOUNT AC POWER REGULATOR/SEQUENCER WITH SURGE PROTECTION,VOLTAGE DISPLAY,1U RACK MOUNT PRO AUDIO DIGITAL POWER | 21,147.00 | 42,294.00 |
| 27 | 6 | SET | SPEAKER, BRACKET, STAGE DUAL MOUNT | 2,100.00 | 12,600.00 |
| 28 | 8 | SET | SPEAKER STAND, HEAVY DUTY | 4,934.00 | 39,472.00 |
| 29 | 4 | SET | SPEAKER STAND WITH CRANK, 90KG CAPACITY | 10,919.00 | 43,676.00 |
| 30 | 3 | UNIT | HIGH QUALITY DMX CONTROLLER INTELLIGENT LIGHTNING CONTROLLER WITH 32 CHANNELS LIGHT OPERATOR DJ SCORPIO 384B | 9,438.00 | 28,314.00 |
| 31 | 12 | UNIT | LIGHTS, LED, IP65, 18X18W, 4 IN 1, PARTY LIGHT, WATERPROOF | 16,614.00 | 199,368.00 |
| 32 | 1 | SET | WIRELESS RECEIVER, WIRELESS CONTROLLER TRANSMITTER RECEIVER, AND WIRELESS TRANSMITTER FOR STAGE LIGHT EFFECT | 29,860.00 | 29,860.00 |
| 33 | 16 | SET | STAGE LIGHTS TRUSS CLAMP, ALUMINUM ALLOY CLAMP HOOKS FOR DJ LIGHT, LED PAR MOVING HEAD, BEAM LAMP | 350.00 | 5,600.00 |
| 34 | 16 | SET | ALLOY STAGE LIGHT CLAMP HOOK FOR LED PAR/MOVING HEAD, LASER | 210.00 | 3,360.00 |
| 35 | 120 | YARD | STRETCHY COTTON SPANDEX, PLAIN, BLACK, 65" WIDTH | 350.00 | 42,000.00 |
| 36 | 20 | PAIRS | SPEAKER, STAND COVER, TRIPOD STAND SKIRT, DJ SPEAKER STAND TRIPOD COVER SCRIM, 360 DEGREES COVERAGE | 2,660.00 | 53,200.00 |
| 37 | 25 | PC | SPEAKER, COVER WITH HIGH QUALITY WATER REPELLANT, SCRATCH, AND DUST PROOF WITH BUILT IN BAG | 2,730.00 | 68,250.00 |
| 38 | 3 | SET | FLOOR PROJECTOR MOUNT, 20KG MAX LOAD | 13,456.00 | 40,368.00 |
| 39 | 3 | UNIT | TID 6RU 210MM TOURCASE FOR WIRELESS MICROPHONE RECEIVER CASE, ABS CASE SOUND EQUIPMENT CASE 19" | 9,100.00 | 27,300.00 |
| 40 | 8 | UNIT | MICROPHONE ALUMINUM BOX WIRELESS, WIRED MIC BOX CARRYING CASE NO CUT FOAM | 4,900.00 | 39,200.00 |
| 41 | 4 | UNIT | AMPLIFIER, PROFESSIONAL TX-1000S | 38,179.00 | 152,716.00 |
| 42 | 2 | SET | KARAOKE , TROLLEY, 700W, BUILT IN WIFI MODULE FOR APP, WITHUHF WIRELESS MICROPHONE, RECHARGEABLE | 32,890.00 | 65,780.00 |
| 43 | 6 | UNIT | MICROPHONE, DUAL WIRELESS W/ TRANSMITTER, PROFESSIONAL, HEAVY DUTY | 49,000.00 | 294,000.00 |

xxxxxx PAGE 2 xxxxxx--

Total Amounts in words: _____

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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.

CHARKIEL ENTERPRISES

Conforme: _____
Signature over printed name
Date **3-24-25**

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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **CHARKIEL ENTERPRISES** P.O. No. : **33349**
Address : **Muntinlupa City** Date : **March 19, 2025**
Mode of Procurement : **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 |
|---|----------|------|--|------------|----------------|
| 44 | 2 | SET | PROFESSIONAL ANTENNA DISTRIBUTION SYSTEM, MICROPHONE SIGNAL ENHANCER | 43,000.00 | 86,000.00 |
| 45 | 2 | SET | GENERATOR, SILENT TYPE, DIESEL, 9HP, 6KVA | 61,000.00 | 122,000.00 |
| 46 | 3 | PAIR | 15" 1400W, 2-WAY FULL RANGE PASSIVE LOUD SPEAKER (PAIR), W/ 2 SPEAKON TERMINALS AND MULTIPLE HANDLES | 102,000.00 | 306,000.00 |
| 47 | 3 | PAIR | SPEAKER, PASSIVE DUAL 18", SUBWOOFER SYSTEM, 129DB (CONTINUOUS), 135DB (PEAK), FREQUENCY 47HZ-120HZ | 109,200.00 | 327,600.00 |
| 48 | 1 | SET | FULL DUPLEX WIRELESS INERCOM HEADSET SYSTEM | 90,000.00 | 90,000.00 |
| 49 | 1 | UNIT | MULTI CAMERA VIDEO MIXER SWITCHER, 10.1" LCD TOUCH SCREEN, HDMI & OUTPUT RUGGED, DURABLE WIRING | 58,000.00 | 58,000.00 |
| 50 | 1 | UNIT | CUSTOMIZED HARD CASES FOR MIXERS, SPEAKERS | 104,000.00 | 104,000.00 |
| xxxxxx PAGE 3 xxxxxx-- | | | | | ===== |
| Supply & Delivery of Sound System with Various Accessories by Mayor's Office, | | | | | 3,070,942.00 ✓ |

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.

CHARKIEL ENTERPRISES **Mayor ROZZANO RUFINO B. BIAZON**
Conforme: _____ Very Truly yours,
Signature over printed name _____ Authorized Official
Date 3-24-25

| | | |
|---|-------------------------|---|
| (In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) | Requesting Office/Dept. | Funds Available : _____ Amount : _____ |
| Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ | | R.O. No. : _____ |
| Certified Correct : _____ Secretary of the Sanggunian | Authorized Official | Chief Account |