



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

NOTICE TO PROCEED

KLEAL ENTERTAINMENT PRODUCTION

Rodriguez, Rizal

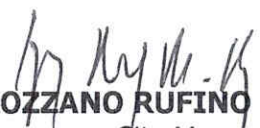
Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **KLEAL ENTERTAINMENT PRODUCTION** that the CONTRACT of the City Government of Muntinlupa for the **"Rental of Full Technical Equipment & Production Management for R-18 Month 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

I acknowledge receipt of this Notice on APRIL 24, 2025

Name of the Bidder or Representative JUDEL MARCHAD

Authorized signature 

CGM-OP-BAC-08F204

Contract Agreement

APR 23 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 **KLEAL ENTERTAINMENT PRODUCTION** with address at Rodriguez, Rizal (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Rental of Full Technical Equipment & Production Management for R-18 Month Celebration** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Eight Hundred Ninety Nine Thousand Pesos (P1,899,000.00)** (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 Eight Hundred Ninety Nine Thousand Pesos (P1,899,000.00)** or such other sums as may be ascertained, **KLEAL ENTERTAINMENT PRODUCTION** agrees to the **Rental of Full Technical Equipment & Production Management for R-18 Month 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.

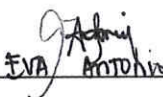
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


HON. ROZZANO RUFINO B. BIAZON
City Mayor


for:
CITY GOVERNMENT OF MUNTINLUPA


JUNEL MARCHAN
Supplier

for:
KLEAL ENTERTAINMENT PRODUCTION


EVA ANTONIO

Signed in the presence of:


Belinda Blesie C. Managayan

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

APR 23 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

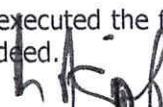
JUNEL MARCHAN

N02-19-055113

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. **2**;
Page No. **2**;
Book No. **VII**;
Series of 2025.


MEYNARD R. JCD
NOTARY PUBLIC
Notary Public for Muntinlupa City
Notarial Commission No. 25-006
Until December 31, 2026
PTR No. 4763634 / Jan. 02, 2025 / Muntinlupa City
IBP Lifetime No. 814640 / Jan. 04, 2016
Roll No. 49760 / PPLM
MCLE Compliance No. VIII-0013883 / April 14, 2028
2731-C Bruger Street, Bruger Subdivision,
Putatan, Muntinlupa City

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KLEAL ENTERTAINMENT PRODUCTION**

Address : **San Rafael, Rodriguez Rizal**

P.O. No.: **33533**

Date : **April 23, 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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	LOT	RENT OF FULL TECHNICAL EQUIPMENT AND PRODUCTION MANPOWER Inclusions: - Staging (HUAJIN STAGE TRUSS) - Roofing (HUAJIN STAGE TRUSS) - Audio with delay audio system (AD) - Lights (FOREST FLY) - LED Walls with delay LED's (TENTECH) - Full video coverage equipment including camera Jib - Playback system (MSI) - Resolume (ARENA) - Generators (DENYO) - Production Value & Artist Marshalls - Show Team R18 2025 TECHNICAL SPECIFICATIONS SOUND SYSTEM EQUIPMENT L'Acoustics K3 Line Array Speaker System L'Acoustics KS28 Subwoofer L'Acoustic Amplifiers JBL VRX Front Fill Speakers Side Fill Speakers FBT Mitus 210 Monitor Speaker Midas M32 Live Digital Mixer Pioneer CDJ900 and Pioneer DJM700 Mixing Console Shure Wireless Microphone Shure SM58 Microphone Hollyland Solidcomm M1 BTR Wireless Communication Headset Clearcom Wired Communicatin Headset Cables, Accessories and Connectors BAND EQUIPMENT Yamaha Drum Kit Maple Custom with Zildjian Cymbals Fender Twin Reverb Guitar Amplifier Aguilar 750 watts Bass Amplifier with 4x10 Cabinet	1,899,000.00	1,899,000.00
2	24	units	L'Acoustics K3 Line Array Speaker System		
3	12	units	L'Acoustics KS28 Subwoofer		
4	6	units	L'Acoustic Amplifiers		
5	4	units	JBL VRX Front Fill Speakers		
6	4	units	Side Fill Speakers		
7	12	units	FBT Mitus 210 Monitor Speaker		
8	2	units	Midas M32 Live Digital Mixer		
9	1	set	Pioneer CDJ900 and Pioneer DJM700 Mixing Console		
10	8	units	Shure Wireless Microphone		
11	1	lot	Shure SM58 Microphone		
12	8	units	Hollyland Solidcomm M1 BTR Wireless Communication Headset		
13	4	units	Clearcom Wired Communicatin Headset		
14	1	lot	Cables, Accessories and Connectors		
15	1	set	Yamaha Drum Kit Maple Custom with Zildjian Cymbals		
16	2	units	Fender Twin Reverb Guitar Amplifier		
17	1	unit	Aguilar 750 watts Bass Amplifier with 4x10 Cabinet		

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: **KLEAL ENTERTAINMENT PRODUCTION**
Signature over printed name
Date: **04-24-2025**

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 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 : **KLEAL ENTERTAINMENT PRODUCTION**

P.O. No. : **33533**

Address : **San Rafael, Rodriguez Rizal**

Date : **April 23, 2025**

Bidding

Mode of Procurement :

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
18	1	unit	Roland RD800 Keyboard		
19	1	unit	Roland RD200 Keyboard		
20	2	units	Roland KC880 Keyboard Amplifier		
21	1	set	Audix Microphone for Band Equipment		
22	1	lot	Music Stand		
23	2	units	Keyboard Stand		
24	1	lot	Microphone Stand		
25	1	lot	DI Box		
26	8	units	In-Ear Monitor System		
			STAGE LIGHTING EQUIPMENT		
27	20	units	LED Par RGB		
28	12	units	Autolite Long Throw LED Fresnei		
29	26	units	Acme Chiron Beam 380 Moving Head Intelligent Lights -		
30	10	units	Neptune Moving Head Intelligent Lights		
31	8	units	Acme Thunderbolt		
32	6	units	LED Molefay Audience Lights		
33	2	units	Professional Follow Spot with 3 High Follow Spot for Frontal		
34	2	units	Haze Machine		
35	1	unit	Avolites Arena Light Controller		
36	1	lot	Cables, Accessories and Connectors		
			LED SCREEN		
37	1	set	5.5m x 9m P3 Outdoor LED Video Wall with Fly Frame		
38	2	sets	3.5m x 5m P3 Outdoor LED Video Wall for I-Mag with Fly Frame		
39	2	sets	2.5m x 3.5m P3 Outdoor LED Video Wall for Delay with 5ft Platform		
40	1	set	Novastar LED Processor		
41	1	set	PC Controller with Scaler		
42	1	unit	Video Switcher		
43	1	lot	Video Cables		
			**Resume Playback System and Operator not included		
			ALUMINUM TRUSSES		
44	1	set	36ft Aluminum Span Truss with 3 Motor Hoist		
45	1	set	30ft Aluminum Span Truss for LED with 3 Motor Hoist		
46	2	sets	16ft Aluminum Span Truss for I-Mag with 3 Motor Hoist Each		

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.

KLEAL ENTERTAINMENT PRODUCTION

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Conforme: **JUNEL MARCHAN**

Signature over printed name

04-24-2025

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 : **KLEAL ENTERTAINMENT PRODUCTION**

P.O. No. : **33533**

Address : **San Rafael, Rodriguez Rizal**

Date : **April 23, 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
47	2	sets	20ft Aluminum Vertical Truss		
48	1	set	ALUMINUM STAGE		
49	2	sets	40 ft x 32 ft x 5ft Aluminum Black Vinyl Stage		
50	4	units	4ft x 4ft Camera Platform		
			Stairs		
			ALUMINUM ROOFING		
51	1	set	40 ft x 40 ft x 32 ft Aluminum Truss Roofing		
52	2	sets	20ft Wide x 30ft High Inverted U Truss Connected to Main Roofing for		
			Speaker and I-Mag		
53	1	set	20ft x 30ft Aluminum Truss Roofing for Techbooth (No Platform)		
			GENERATOR SET		
54	3	units	150 KVA Generator Set		
			1-Ingress Day		
			3-Event Day		
xxxxxx PAGE 3 xxxxx--					=====
RENTAL OF FULL TECHNICAL EQUIPMENT AND PRODUCTION MANAGEMENT FOR R18 MONTH CELEBRATION BY TCAD					1,899,000.00

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

KLEAL ENTERTAINMENT PRODUCTION

Very Truly yours, Mayor ROZZANO RUFINO B. BIAZON

Conforme: JUNEL MARCAN

Signature over printed name _____

Authorized Official _____

04-24-2025

Date _____

(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 _____