



Republic of the Philippines  
**CITY GOVERNMENT OF MUNTINLUPA**  
Bids and Awards Committee  
**NOTICE TO PROCEED**

**VITARA MARKETING**  
Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **VITARA MARKETING** that the CONTRACT of the City Government of Muntinlupa for the **"Upgrading of Street & Open Spaces Lighting System within Muntinlupa City"**, 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 7/1/25

Name of the Bidder or Representative Angelica Tin

Authorized signature 

CGM-OP-BAC-08F250

City Government of Muntinlupa, 2<sup>nd</sup> floor, Main Building,  
National Road, Barangay Putatan, Muntinlupa City

**MUN**  
Muntinlupa  
*Nakakaproud!*

## *Contract Agreement*

JUN 13 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 **VITARA MARKETING** with address at Muntinlupa City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Upgrading of Street & Open Spaces Lighting System within Muntinlupa City** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Eleven Million One Hundred Sixty Seven Thousand Four Hundred Forty Two Pesos & 55/100 (P11,167,442.55)** (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.**

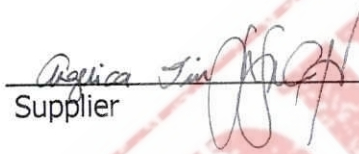


3. In consideration for the sum of **Eleven Million One Hundred Sixty Seven Thousand Four Hundred Forty Two Pesos & 55/100 (P11,167,442.55)** or such other sums as may be ascertained, **VITARA MARKETING** agrees to the **Upgrading of Street & Open Spaces Lighting System within Muntinlupa City** in accordance 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

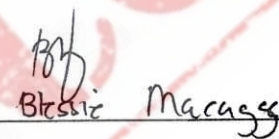
for:  
**CITY GOVERNMENT OF MUNTINLUPA**

  
Supplier

for:  
**VITARA MARKETING**

  
Eva Antonio

Signed in the presence of:

  
Belinda Blessie Macasay

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MUNTINLUPA )

BEFORE ME, a Notary Public for and in Muntinlupa City, this 13 day of JUN 2025 2025, personally appeared:

NAME

Hon. ROZZANO RUFINO B. BIAZON

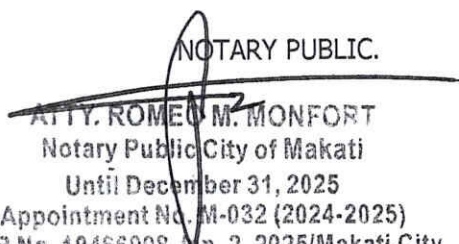
GOVERNMENT ISSUED ID NO.

City Government of Muntinlupa ID No. EL-0000117855

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. 203  
Page No. 42  
Book No. 31  
Series of 2025.

  
NOTARY PUBLIC.  
ATTY. ROMEO M. MONFORT  
Notary Public City of Makati  
Until December 31, 2025  
Appointment No. M-032 (2024-2025)  
PTR No. 10466008 Jan. 2, 2025/Makati City  
IBP No. 488534 Dec. 27, 2024  
MCLE NO. VII-0027570 Roll No. 27932  
101 Urban Ave. Campos Rueda Bldg  
Brgy. Pio Del Pilar, Makati City

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : **VITARA MARKETING** P.O. No.: **33804**  
 Address : **Quezon City** Date : **June 20, 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
1	760	pcs	<b>A. Supply and Delivery of Materials LED Streetlights Head</b> LED140/CW 100W Efficacy 140lm / W CCT: 3000/4000/6500K CRI: 70 Surge Protection: 6/6KV IP: IP65 Life Hours: 30,00hrs L70 = 3years Power: 220-240V GM <b>Note: Luminaire and Control Panel Module Warranty 3years Submit Certificate of Authenticity &amp; Warranty Period (issued in the Phils.)</b>	10,356.71	7,871,099.60
2	6	sets	<b>B. Supply, Delivery &amp; Installation for Control Panel Module</b> Interact City, Group Control - WVG Surge Guard LFC7590/01 Surge Guard Segment Control Unit LFC7734/00 Segment Control Unit LTE 1SIM Antenna LCA7588/00 2J6A41BGF GSM_GPS antenna 1.5m Battery LFC7530 Amplight Battery 3phase coil LCU7590 Amplight 3phase Leakage coil LCU7590 Amplight Current Transformer LFC7510 Current Limiter OMRON safety switch D4N-212G Energy Meter EM340DINA V23XS1X- Energy Meter Outdoor Contrl Enclosure IP65  <b>City Touch Cabinet SaaS Region 2 w/ year Life Cycle Service</b> <b>Note: Software and Lifecycle Services Renewable every 3 years</b>	518,829.10	3,112,974.60

xxxxxx PAGE 1 xxxxxx

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: **VITARA MARKETING**  
 Signature over printed name: *[Signature]*  
 Date: **7/1/25**

Ver: **[Redacted]**  
 Mayor: **ROLANDO ROMERO 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 : **VITARA MARKETING**P.O. No. : **33804**Address : **Quezon City**Date : **June 20, 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
3	1	lot	Testing and Commisioning Works, Site Test (SAT) for 6units	75,169.05	75,169.05
4	1	lot	User Training (End-user) - will conduct a classroom training session for 2hours, covering basic operational usage of the interact system and provide 1st level troubleshooting training on issue resolution for any common issues	108,199.60	108,199.60
Note: Please issue or issue submit Certificate of Authenticity before delivery of materials and the said materials (LED Lights) are suited to Philippine climate condition.  xxxxxx PAGE 2 xxxxxx--  UPGRADING OF STREET AND OPEN SPACES LIGHTING SYSTEM WITHIN MUNTINLUPA CITY BY ENGINEERING OFFICE.					11,167,442.55

Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a penalty for every day of delay shall be imposed.

**VITARA MARKETING**

Very Truly Yours,  
**MAYOR ROZZANO RUFINO B. BIAZON**

Conforme: \_\_\_\_\_

Signature over printed name

7/1/25

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