NOTICE TO PROCEED

October 13, 2022

KP GONZALES CONSTRUCTION SUPPLY & TRADING
Gen. Trias, Cavite

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **KP GONZALES CONSTRUCTION SUPPLY & TRADING** that the CONTRACT of the City Government of Muntinlupa for the **"Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials for the Various Offices of Muntinlupa City"**, shall commence effective FIVE (5) DAYSafter 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 Oct. 13 '22

Name of the Bidder or Representative ALBERTO ACHAZO.

Authorized signature ____________

PURCHASE ORDER
City Government of Muntinlupa

Supplier : KP GONZALES CONST. SUPPLY & TRADING
P.O. No. : 028780
Address : General Trias, Cavite
Date : October 6, 2022
Mode of Procurement : Public 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	50	pcs	1/2 x 2 x 12	166.00	8,300.00
2	7	pcs	1/4 Plywood 4x8	465.00	3,255.00
3	6	pcs	12mm2 RSB	296.00	1,776.00
4	22	pcs	3/4 Plywood 4x8	1,636.00	35,992.00
5	2	pcs	Aerotape	459.00	918.00
6	1	pcs	Aerotape	459.00	459.00
7	1	pc	Aerotape	459.00	459.00
8	20	pcs	Angle valve 2 way 1/2x1/2	349.00	6,980.00
9	20	pcs	Angle valve 3 way 1/2x1/2	379.00	7,580.00
10	6	pcs	Baby roller	67.00	402.00
11	6	pcs	Baby roller #4	67.00	402.00
12	10	pcs	Bearing 6203	509.00	5,090.00
13	10	pcs	Bearing 6204	529.00	5,290.00
14	100	sets	Box type 1x18W, lighting fixture w/T8 LED tube 18W daylight, 100-220V 2,340 lumens, 130Lm/W 50,000 burning hours	1,249.00	124,900.00
15	10	pcs	Capacitor 161-193 MF	519.00	5,190.00
16	5	bags	Cement	311.00	1,555.00
17	8	pcs	Circuit breaker 125Amp 3pole w/NEMA 3R (scheider)	9,889.00	79,112.00
18	8	pcs	Circuit Breaker 40Amp 2 pole (plug-in)	1299.00	10,392.00
19	4	pcs	Circuit breaker 70Amp 2pole (bolt-on)	2079.00	8,316.00
20	6	pcs	Circuit breaker 70Amp 3pole (bolt-on)	2079.00	12,474.00
21	2	sets	Condensing bracket	1499.00	2,998.00
22	1	set	Condensing bracket	1499.00	1,499.00
23	3	kgs	Cotton rags	93.00	279.00
24	2	kgs	Cotton rugs	93.00	186.00
25	10	pcs	Cu elbow 1/2	26.00	260.00
26	5	pcs	Cu elbow 1/2	26.00	130.00
27	1	roll	Cu tube 1/2 (0.028)	4549.00	4,549.00
28	1	roll	Cu tube 1/2 (0.028)	4549.00	4,549.00
29	1	roll	Cu tube 1/4 (0.028)	2079.00	2,079.00
30	1	roll	Cu tube 1/8 (0.028)	2079.00	2,079.00
31	31	pcs	Drawer guide #16	200.00	6,200.00
32	31	pcs	Drawer handle	107.00	3,317.00
			page 1......		

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: KP GONZALES CONST. SUPPLY & TRADING
Signature over printed name
Oct. 13 2022
Date

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

10/7/22

PURCHASE ORDER

City Government of Muntinlupa

Supplier: **KP GONZALES CONST. SUPPLY & TRADING**

Address: General Trias, Cavite

P.O. No.: 0[illegible]780

Date: October 6, 2022

Mode of Procurement: Public 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
33	31	pcs	Drawer lock	149.00	4,619.00
34	12	pcs	Dyna bolt 3/8	25.00	300.00
35	6	pcs	Dyna bolt 3/8	25.00	150.00
36	5	rolls	Electrical Tape (big)	58.00	290.00
37	2	pcs	Electrical tape armak	44.00	88.00
38	1	pc	Electrical tape armak	44.00	44.00
39	1	unit	Electrical tape, armak	44.00	44.00
40	2	pcs	Eslon blue pipe 3/4	229.00	458.00
41	1	pc	Eslon blue pipe 3/4	229.00	229.00
42	3	kgs	Finishing nail #1	128.00	384.00
43	5	kgs	Finishing nail #2	128.00	640.00
44	5	rolls	Flat cord #16	4,939.00	24,695.00
45	5	gals	Flatwall enamel	773.00	3,865.00
46	30	pcs	Flexible 1/2x1/2x16	279.00	8,370.00
47	20	mtrs	Flexible hose 1/2	14.00	280.00
48	10	mtrs	Flexible hose 1/2	14.00	140.00
49	1	pc	G.I Pipe 2" dia	2,467.00	2,467.00
50	2	pcs	G.I Pipe 2" dia	2467.00	4,934.00
51	11	pcs	G.I Pipe 3" dia	5119.00	56,309.00
52	10	pcs	G.I Pipe 4" dia	5599.00	55,990.00
53	1	gal	Glazing putty	913.00	913.00
54	4	pcs	Goulds guide vaine 3K70	2799.00	11,196.00
55	5	bags	Gravel	209.00	1,045.00
56	10	pcs	Hand bidet	849.00	8,490.00
57	20	pcs	Hex screw 5/16x 1 1/2 w/nut flat & lock	14.00	280.00
58	6	pcs	Hex screw 5/16x1 1/2 w/nut, flat & lock	14.00	84.00
59	4	pcs	Impeller 2K713	2799.00	11,196.00
60	1	unit	Indoor Fan Motor KV09WM-ARF21B2	5459.00	5,459.00
61	2	units	Indoor PCB KV09WM-ARF21B2	4159.00	8,318.00
62	10	pcs	Lavatory P-trap and push drain strainer (Lincoln)	779.00	7,790.00
63	20	pcs	Lavatory tall faucet	2399.00	47,980.00
64	30	pcs	LED bulb 15W (daylight) E27	324.00	9,720.00
			page 2......		

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: **KP GONZALES CONST. SUPPLY & TRADING**
Signature over printed name

9/13/22
Date

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: **KP GONZALES CONST. SUPPLY & TRADING**

P.O. No.: 028780

Address: General Trias, Cavite

Date: October 6, 2022

Mode of Procurement: Public 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
65	30	pcs	LED bulb 15W (warm white) E27	324.00	9,720.00
66	20	pcs	LED Capsu,e type (E-27) 53W	766.00	15,320.00
67	50	pcs	LED Down lights 9W (square type)	1,104.00	55,200.00
68	11	unit	LED Solar ST Light	9,463.00	104,093.00
			40W Premium daylight		-
			Light output 40W		-
			Solar panel 60W (Monocystalline		-
			Luminous Flux 4,800lm		-
			Light source High Brightness COB		-
			LED color Temp 6,000-6,500/day		-
			Light Visual Angle 120° degrees		-
			Material Allumnum Alloy housing		-
			Battery type lithium battery		-
			Motion sensor with motion sensor		-
			work time ≥ 10hrd full power/≥24hrs half power		-
			IP Rating IP65 Life time > 50,000 hrs		-
		note:	**one year warranty**		-
69	100	sets	LED tube 18W with base	458.00	45,800.00
70	60	sets	LED Tube 18W with base	458.00	27,480.00
71	100	sets	LED Tube 9W (double end)	298.00	29,800.00
72	200	sets	LED tube 9W with base - Ecolum	299.00	59,800.00
73	11	sets	Locknut and Bushing 1/2	22.00	242.00
74	2	cyl	Mapp gas	499.00	998.00
75	1	cyl	Mapp gas	499.00	499.00
76	1	cyl	Mapp gas	499.00	499.00
77	1	cyl	Nitrogen	699.00	699.00
78	1	cyl	Nitrogen	699.00	699.00
79	2	cyl	Nitrogen	699.00	1,398.00
80	1	unit	Outdoor PCB KV09OD-ARF21B2	10749.00	10,749.00
81	2	pcs	Paint brush #2	58.00	116.00
82	8	pcs	Paint brush 1"	50.00	400.00
83	8	pcs	Paint brush 2" - Pan Club	58.00	464.00

page 3......

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: **KP GONZALES CONST. SUPPLY & TRADING**
Signature over printed name
9/23/22
Date

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

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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KP GONZALES CONST. SUPPLY & TRADING**
P.O. No. : 028780
Address : General Trias, Cavite
Date : October 6, 2022
Mode of Procurement : Public 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
84	2	gals	Paint thinner	383.00	766.00
85	3	pcs	Paint tray	59.00	177.00
86	5	pcs	Paint tray	59.00	295.00
87	3	pails	Paint, Flat latex (white)	3,078.00	9,234.00
88	6	pails	Paint, Gloss/Semi-Gloss Latex (white)	3,594.00	21,564.00
89	8	pcs	Paint, roller #7	129.00	1,032.00
90	1	pc	Polyethlene tape, white	179.00	179.00
91	4	roll	Polyethylene tape, white	179.00	716.00
92	2	roll	Polyethylene tape, white	179.00	358.00
93	1	gal	Polytuff w/ hardener	998.00	998.00
94	30	pcs	PV female adapter 1/2	27.00	810.00
95	6	pcs	PVC elbow 3/4	22.00	132.00
96	6	pcs	PVC elbow 3/4	22.00	132.00
97	30	pcs	PVC male adapater 1/2	27.00	810.00
98	1	gal	QDE black	704.50	704.50
99	5	gals	QDE white	867.00	4,335.00
100	5	pcs	R.I 1/2x1/2	83.00	415.00
101	5	pcs	R.I 1/4x1/2	71.00	355.00
102	10	pcs	R.I. 1/2 x 1/2	83.00	830.00
103	10	pcs	R.I. 1/4 x 1/2	71.00	710.00
104	1	cyl	R410a	7749.00	7,749.00
105	1	cyl	R410a	7749.00	7,749.00
106	5	pcs	RSB 10mm	195.00	975.00
107	5	bags	Sand	116.00	580.00
108	3	mtrs	Sand Paper #100 3M	389.00	1,167.00
109	3	mtrs	Sand Paper #120 3M	324.00	972.00
110	4	mtrs	Sanding paper #80	307.00	1,228.00
111	10	pcs	Screw w/ tox #6	9.00	90.00
112	10	pcs	Screw w/tox #6	9.00	90.00
113	10	pcs	Shower head	1099.00	10,990.00
114	10	pcs	Silver rod	23.00	230.00
115	5	pcs	Silver rod	23.00	115.00

page 4......

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: **KP GONZALES CONST. SUPPLY & TRADING**
Signature over printed name
9/13/22
Date

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 : **KP GONZALES CONST. SUPPLY & TRADING**

P.O. No. : 028780

Address : General Trias, Cavite

Date : October 6, 2022

Mode of Procurement : Public 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
116	5	pcs	Silver rod	23.00	115.00
117	1	gal	Stickwell	688.50	688.50
118	4	bags	Superfine skim coat (20kg/bag)	724.00	2,896.00
119	15	mtrs	THHN wire 2.0mm2 Phelps dodge	59.00	885.00
120	10	mtrs	THHN wire 2.0mm2 Phelps dodge	59.00	590.00
121	30	mtrs	THHN wire 3.5mm2 phelps dodge	74.00	2,220.00
122	15	mtrs	THHN wire 3.5mm2 phelps dodge	74.00	1,110.00
123	1	ltrs	Vulcaseal	789.50	789.50
124	1	kg	Welding rod	191.00	191.00
			xxxxxxxxxxxxxxxxxxxx aua xxxxxxxxxxxxxxxxxxx		=============
			Supply, Delivery and Installation of Airconditioning Electrical and Construction Materials for the Various Offices of Muntinlupa City		P1,073,683.00

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: **KP GONZALES CONST. SUPPLY & TRADING**

Signature over printed name

9/13/22

Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

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Certified Correct:

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available :

Amount :

R.O. No. :

Chief Account