



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

NOTICE TO PROCEED

BIG CRATE ENTERPRISE INC.
 Quezon City


Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **BIG CRATE ENTERPRISE INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Janitorial & Other Supplies for use of Various Offices"**, 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.

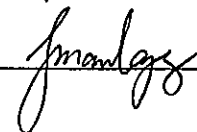
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
 City Mayor

I acknowledge receipt of this Notice on 5-2-23

Name of the Bidder or Representative Joelwa Poppehille J. Manlapid

Authorized signature 

City Government of Muntinlupa, 2nd Floor, Main Building,
 National Road, Barangay Putatan, Muntinlupa City



Contract Agreement

THIS AGREEMENT made the MAR 31 2023 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **BIG GRATE ENTERPRISE INC.** with address at Quezon 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 Janitorial & Other Supplies for use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Thirteen Million Seven Hundred Ninety Seven Thousand Fifty Pesos (P13,797,050.00)** (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;

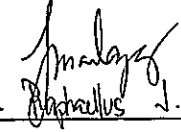
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Thirteen Million Seven Hundred Ninety Seven Thousand Fifty Pesos (P13,797,050.00)** or such other sums as may be ascertained, **BIG CRATE ENTERPRISE INC.** agrees to the **Supply & Delivery of Janitorial & Other Supplies for use of Various Offices** 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.

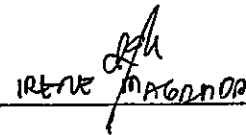
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


 Joshua Raphaelus J. Malapig
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
BIG CRATE ENTERPRISE INC.


 Irene Macagna

Signed in the presence of: 
 Belinda Blessie Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this MAR 31 2023 day of 2023 , personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

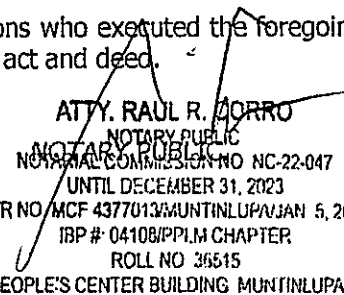
Hon. ROZZANO RUFINO B. BIAZON
 Joshua Raphaelus J. Malapig

Driver's License N03-86-030998
 C08-20-000565

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. 76;
 Page No. 1;
 Book No. 0001
 Series of 2023.


 ATTY. RAUL R. DORRO
 NOTARY PUBLIC
 NOTARIAL COMMISSION NO. NC-22-047
 UNTIL DECEMBER 31, 2023
 PTR NO. MCF 4377013/MUNTINLUPA/JAN 5, 2024
 IBP #: 04108/PPLM CHAPTER
 ROLL NO. 36515
 2ND FLR. PEOPLE'S CENTER BUILDING MUNTINLUPA CITY HALL
 CITY GOVERNMENT OF MUNTINLUPA

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
DRIVER'S LICENSE



Last Name, First Name, Middle Name
MANLAPIG, JOSHUA RAPHAELUS, JALIPA

Nationality Sex Date of Birth Weight (kg): Height(m)
PHL M 1994/10/01 84 1.73

Address
**BLDG-G U245 SMILE CITHOMES KALIGAYAHAN
QUEZON CITY**

License No. Expiration Date Agency Code
C08-20-000565 2024/10/01 N42

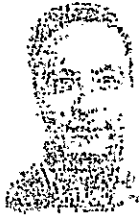
Blood Type Eyes Color
BROWN

DL Codes Conditions
A, A1, B, B1, B2 NONE

Teofil E. Guadilla
ATTY. TEOFILO E. GUADILLA, CESO V
Assistant Secretary

J. Manlapig
Signature of Licensee

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF TRANSPORTATION
LAND TRANSPORTATION OFFICE
NON-PROFESSIONAL DRIVER'S LICENSE



NAME: **BLAZON, ROZZANO RUFINO DUNOAN**

DL No: **PHL 21 1945-03/26 103 177**

ADDRESS: **416 TAAL ST AYALA ALABANG VILLAGE,
MAYAGODA CITY**

EXPIRES: **2023/03/20 198**

HAIR: **BROWN**

SEX: **M**

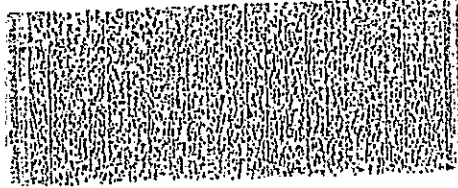
Secretary of the Office

ENRIAC BALANTE
Acting Secretary

NOTICE: This license is valid only for the purpose stated therein. It is not valid for any other purpose. It is not valid for any other purpose. It is not valid for any other purpose.



IN CASE OF EMERGENCY NOTIFY:
FAMILY MEMBERS OR ANY OTHER
PERSONS IN THE ADDRESS ABOVE
BY TELEPHONE OR BY MAIL



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PURCHASE ORDER

City Government of Muntinlupa

Supplier **BIGCRATE ENTERPRISES, INC.**

P.O. No. : **029659**

Address : Quezon City

Date : April 13, 2023

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	1365	can/btl	AIR FRESHENER, AEROSOL SPRAY, 320 ML Glade	272.00	371,280.00 -
2	104	btl	AIR FRESHENER, AUTOMOTIVE, LIQUID, 7.5ML Glade	235.00	24,440.00 -
3	588	can	AIR FRESHENER, GEL-TYPE, CAN, 70G Glade	210.00	123,480.00 -
4	1370	btl	ALCOHOL, 70% ETHYL, BOTTLE, 500ML Alcorade/Supreme	133.00	182,210.00 -
5	181	btl	ALCOHOL, 70% ETHYL, BOTTLE, 1 GALLON Alcorade/Supreme	589.50	106,699.50 -
6	2064	btl	ALCOHOL, 70% ETHYL, BOTTLE, 250ML Alcorade/Supreme	113.00	233,232.00 -
7	4194	btl	ALCOHOL, 70% ISOPROPYL, BOTTLE, 500ML Alcorade/Supreme	122.00	511,668.00 -
8	206	btl	ALCOHOL, 70% ISOPROPYL, BOTTLE, 1 Alcorade/Supreme	590.00	121,540.00 -
9	855	btl	BLEACH, BOTTLE, 1 GALLON, ORIGINAL Zonrox	184.00	157,320.00 -
10	165	btl	BLEACH, BOTTLE, 1L, ORIGINAL Zonrox	53.00	8,745.00 -
11	906	btl	BLEACH, BOTTLE, 900ML, COLOR-SAFE Zonrox	92.00	83,352.00 -
12	200	box	BOX, USED, FOR RESOURCE RECOVERY BOX	50.00	10,000.00 -
13	66	pc	BROOM, CEILING	179.00	11,814.00 -
14	528	pc	BROOM, SOFT	236.00	124,608.00 -
15	55526	pc	BROOM, STICK	50.00	2,776,300.00 -
16	132	pc	BRUSH, FOR FLOOR, WITH HANDLE (PUSH BRUSH)	288.00	38,016.00 -
17	40	btl	CHLORINE, GALLON, BOTTLE	1,080.00	43,200.00 -
18	36	canister	CLEANSER POWDER, 350G Zim	59.00	2,124.00 -
19	32	pack	COTTON SMALL, 100 GRAMS	91.00	2,912.00 -
20	20	pack	COTTON, BALLS, 150PCS	66.00	1,320.00 -
21	803	pc	DEODORIZER CAKE, 100G Albatros	73.00	58,619.00 -
22	749	pc	DEODORIZER CAKE, 50G Albatros	43.00	32,207.00 -
23	501	bar	DETERGENT BAR, ORIGINAL SCENT, (4PCS/BAR) Champion/Pride/Surf	29.00	14,529.00 -
24	1750	pouch	DETERGENT POWDER, ALL PURPOSE, 1 KILO Champion/Pride/Surf	124.00	217,000.00 -
25	557	pouch	DETERGENT POWDER, ALL PURPOSE, 2 KILOS Champion/Pride/Surf	244.00	135,908.00 -
26	474	btl	DISH WASHING LIQUID SOAP, BOTTLE 250 ML Joy	93.00	44,082.00 -
27	1407	btl	DISHWASHING LIQUID SOAP, BOTTLE, 500ML	150.00	211,050.00 -
28	282	can	DISHWASHING PASTE, 400G Smart	59.00	16,638.00 -
29	661	pc	DISHWASHING SPONGE, WITH FOAM, BIG Zim	31.00	20,491.00 -
30	618	pc	DISHWASHING SPONGE, WITH FOAM, SMALL Zim	22.00	13,596.00 -
31	16	btl	DISINFECTANT LIQUID, 1 GALLON	1800.00	28,800.00 -
32	372	btl	DISINFECTANT LIQUID, 900ML Zim	275.00	102,300.00 -

page 1 of 5

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: BIGCRATE ENTERPRISES, INC.

Signature over printed name

5-2-23

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

4/18/23

PURCHASE ORDER

City Government of Muntinlupa

Supplier: **BIGCRATE ENTERPRISES, INC.**

P.O. No.: **029659**

Address: Quezon City

Date: April 13, 2023

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
33	595	bit	DISINFECTANT LIQUID, AEROSOL SPRAY, 340G Lysol	560.00	333,200.00
34	275	bit	DISINFECTANT LIQUID, AEROSOL SPRAY, 510G Lysol	710.00	195,250.00
35	1176	pc	DOOR MAT, BIG, CLOTH (RAG)	49.00	57,624.00
36	138	pc	DOOR MAT, BIG, RUBBER	279.00	38,502.00
37	11	pc	DRUM, PLASTIC, 55-GALLON CAPACITY, BLUE	1,650.00	18,150.00
38	6000	pc	DUST PAN, LATA, HEAVY DUTY, WOODEN HANDLE	183.00	1,098,000.00
39	186	pc	DUST PAN, NON GRID PLASTIC, WITH DETACHABLE HANDLE	186.00	34,596.00
40	55	pc	DUST PAN, STAINLESS	685.00	37,675.00
41	305	bit	FABRIC CONDITIONER, BOTTLE, 1GALLON Downy	907.00	276,635.00
42	105	pc	FEATHER DUSTER	93.00	9,765.00
43	295	can	FURNITURE CLEANER, AEROSOL SPRAY, 330ML Pledge	407.00	120,065.00
44	516	bit	GLASS CLEANER, BOTTLE SPRAY, 500ML Mr. Muscle/Domex	190.00	98,040.00
45	64	set	GLASS SPONGE & SQUEEGEE	211.00	13,504.00
46	100	pair	GLOVES, COTTON, KNITTED, PAIR	42.00	4,200.00
47	183	pair	GLOVES, COTTON, PAIR	42.00	7,686.00
48	53	pair	GLOVES, LEATHER, 1 PAIR	271.00	14,363.00
49	216	pair	GLOVES, RUBBER (THICK GLOVES), PAIR	128.00	27,648.00
50	166	bit	HAND SANITIZER, 100ML Alcorade/Supreme	69.00	11,454.00
51	675	bit	HAND SANITIZER, 500ML Alcorade/Supreme	215.00	145,125.00
52	103	can	INSECT SPRAY, AEROSOL-TYPE, 300ML Baygon	273.00	28,119.00
53	671	can	INSECT SPRAY, AEROSOL-TYPE, 500ML Baygon	399.00	267,729.00
54	478	pc	MOP HEAD, FOR FLOOR, 100% RAYON, 400G	195.00	93,210.00
55	49	set	MOP SQUEEZER, W/ RINGER	4,645.00	227,605.00
56	54	pc	MOP, FOR FLOOR, IMOP-TYPE	857.00	46,278.00
57	147	pc	MOP, FOR FLOOR, IMOP-TYPE, REFILL RAGS	141.50	20,800.50
58	35	pc	MOP, FOR FLOOR, RECTANGULAR W/ HANDLE, 60MM	1715.00	60,025.00
59	230	pc	MOP, FOR FLOOR, TRADITIONAL, W/ HANDLE	384.00	88,320.00
60	243	bit	MULTI-PURPOSE CLEANER, 1L Mr. Muscle/Domex	246.00	59,778.00
61	74	bit	MULTI-PURPOSE CLEANER, 500ML Mr. Muscle/Domex	131.00	9,694.00
62	240	bit	MURIATIC ACID, 1 GALLON	471.00	113,040.00
63	63	bit	MURIATIC ACID, BOTTLE, 500ML	90.00	5,670.00
64	597	pack	PAPER KITCHEN TOWEL, 2S/PACK, 75 PULLS Femme	83.00	49,551.00

page 2 of 5

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.

Conformed by BIGCRATE ENTERPRISES, INC.

Signature over printed name

5-2-23

Date

Very Truly yours,

Mayor ROZANO RUEFINO 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

6

PURCHASE ORDER

City Government of Muntinlupa

Supplier: **BIGCRATE ENTERPRISES, INC.**

P.O. No.:

029659

Address: Quezon City

Date: April 13, 2023

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	35	pc	POLISHING PAD, 16" DIAMETER, GREEN	1,322.00	46,270.00
66	1298	bundle	RAG, COTTON, ROUND, PER KILO	99.00	128,502.00
67	641	pc	SOAP, FOR BATH, 130G	58.00	37,178.00
68	1765	pc	SOAP, FOR BATH, 85G	48.00	84,720.00
69	247	btl	SOAP, FOR HAND, LIQUID, BOTTLE PUMP, 225ML	128.00	31,616.00
70	956	btl	SOAP, FOR HAND, LIQUID, BOTTLE PUMP, 450ML	241.00	230,396.00
71	51	pc	STEEL BRUSH	79.00	4,029.00
72	134	roll	STRAW ROPE, ROLL, 1 KILOGRAM	128.00	17,152.00
73	100	roll	TISSUE PAPER 250 METERS 2 PLY (BONITA - BIG ROLL)	363.00	36,300.00
74	2612	roll	TISSUE PAPER, 2-PLY, 12 ROLLS/PACK	134.00	350,008.00
75	956	roll	TISSUE PAPER, 3-PLY, 12 ROLLS/PACK	199.00	190,244.00
76	454	box	TISSUE PAPER, BOXED, FACIAL, 130 PULLS	55.00	24,970.00
77	1244	pack	TISSUE PAPER, INTERFOLDED, 1-PLY, 175 PULLS	90.00	111,960.00
78	1137	btl	TOILET BOWL & URINAL CLEANER, 1L	226.00	256,962.00
79	317	pc	TOILET BOWL BRUSH, W/ HANDLE	70.00	22,190.00
80	914	pack	TOILET DEODORIZER STRIPS, 3S/PACK	90.00	82,260.00
81	53	pc	TOILET RUBBER PUMP, PIECE	83.00	4,399.00
82	228	pc	TOWEL, CHAMOISE, ALL-PURPOSE	329.00	75,012.00
83	2419	pack	TRASH BAG, LARGE (13X13X32), 10S/PACK BLACK	75.00	181,425.00
84	6	pack	TRASH BAG, LARGE (13X13X32), 10S/PACK, GREEN	75.00	450.00
85	291	pack	TRASH BAG, LARGE (13X13X32), 10S/PACK, YELLOW	75.00	21,825.00
86	2587	pack	TRASH BAG, MEDIUM, 10S/PACK, BLACK	51.00	131,937.00
87	255	pack	TRASH BAG, MEDIUM, 10S/PACK, TRANSPARENT	57.00	14,535.00
88	774	pack	TRASH BAG, SMALL, 10S/PACK, BLACK	29.00	22,446.00
89	655	pack	TRASH BAG, XL, 10S/PACK, BLACK	115.00	75,325.00
90	290	pack	TRASH BAG, XL, 10S/PACK, GAUGE 2 BLACK	156.00	45,240.00
91	160	pack	TRASH BAG, XL, 10S/PACK, TRANSPARENT	151.00	24,160.00
92	1800	pack	TRASH BAG, XL, CROSSTIE, 10S/PACK, BLACK	165.00	297,000.00
93	10257	pack	TRASH BAG, XXL, 10S/PACK BLACK	150.00	1,538,550.00
94	20	pc	TRASH CAN, METAL CANISTER, 20 LITERS	2832.00	56,640.00
95	135	pc	TRASH CAN, PLASTIC, W/ COVER, 9.75 LITERS	315.00	42,525.00
96	92	pc	WATER DIPPER, PLASTIC, REGULAR SIZE	60.00	5,520.00

page 3 of 5

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: **BIGCRATE ENTERPRISES, INC.**

Signature over printed name

5-2-23

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: **BIGCRATE ENTERPRISES, INC.**

P.O. No. : **029659**

Address : **Quezon City**

Date : **April 13, 2023**

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
97	2	pc	WATER HOSE, 2 INCH, 20 METERS FOR WATER TANKER	3,998.50	7,997.00
98	54	bit	WAX, FOR FLOOR, LIQUID-TYPE, BOTTLE, COLORLESS, 1 LITER	591.00	31,914.00
99	37	bit	WAX, FOR FLOOR, LIQUID-TYPE, BOTTLE, COLORLESS, 500ML	268.00	9,916.00
100	12	set	WINDOW CLEANER, 2 IN 1 (HIGH QUALITY SPONGE & RUBBER STRIP), LONG HANDLE, FOR HIGH WINDOW CLEANING, HEAVY DUTY	999.00	11,988.00
101	29	can/bit	AIR FRESHENER, AEROSOL SPRAY, 320 ML	272.00	7,888.00
102	1	can	AIR FRESHENER, GEL-TYPE, CAN, 70G	210.00	210.00
103	7	bit	ALCOHOL, 70% ETHYL, BOTTLE, 1 GALLON	589.50	4,126.50
104	43	bit	ALCOHOL, 70% ETHYL, BOTTLE, 250ML	113.00	4,859.00
105	10	bit	ALCOHOL, 70% ETHYL, BOTTLE, 500ML	133.00	1,330.00
106	17	bit	ALCOHOL, 70% ISOPROPYL, BOTTLE, 1 GALLON	590.00	10,030.00
107	35	bit	ALCOHOL, 70% ISOPROPYL, BOTTLE, 500ML	122.00	4,270.00
108	3	bit	BLEACH, BOTTLE, 1 GALLON, ORIGINAL	184.00	552.00
109	20	bit	BLEACH, BOTTLE, 1L, ORIGINAL	53.00	1,060.00
110	1	pc	BROOM, SOFT	236.00	236.00
111	2	pc	DEODORIZER CAKE, 100G	73.00	146.00
112	15	pouch	DETERGENT POWDER, ALL PURPOSE, 1 KILO	124.00	1,860.00
113	1	pouch	DETERGENT PWDER, ALL PURPOSE 2KL,	244.00	244.00
114	1	bit	DISHWASHING LIQUID SOAP, BOTTLE 250ML	93.00	93.00
115	52	bit	DISHWASHING LIQUID SOAP, BOTTLE 500ML	150.00	7,800.00
116	22	pc	DISHWASHING SPONGE, WITH FOAM, BIG	31.00	682.00
117	2	bit	DISINFECTANT LIQUID, 900ML	275.00	550.00
118	20	bit	DISINFECTANT LIQUID, AEROSOL SPRAY, 340G	560.00	11,200.00
119	15	bit	DISINFECTANT LIQUID, AEROSOL SPRAY, 510G	710.00	10,650.00
120	2	pc	DOOR MAT, BIG, CLOTH (RAG)	49.00	98.00
121	3	pc	FEATHER DUSTER	93.00	279.00
122	3	can	FURNITURE CLEANER, AEROSOL SPRAY, 330ML	407.00	1,221.00
123	4	bit	GLASS CLEANER, BOTTLE SPRAY, 500ML	190.00	760.00
124	5	bit	HAND SANITIZER, 500 ML	215.00	1,075.00

page 4 of 5

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:

BIGCRATE ENTERPRISES, INC.

Signature over printed name

5-2-23

Date

Very Truly yours,

Mayor ROZZANO RUEINO 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: **BIGCRATE ENTERPRISES, INC.** P.O. No.: **029059**
 Address: Quezon City Date: April 13, 2023
 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
125	12	can	INSECT SPRAY, AEROSOL-TYPE, 500ML Baygon	399.00	4,788.00
126	2	pc	MOP, FOR FLOOR, 100% RAYON, 400G	195.00	390.00
127	2	pc	MOP, FOR FLOOR, TRADITIONAL, WITH HANDLE	384.00	768.00
128	1	btl	MULTI-PURPOSE CLEANER, 1L Mr. Muscle/Domex	246.00	246.00
129	6	pack	PAPER KITCHEN TOWEL, 2S/PACK, 75 PULLS Femme	83.00	498.00
130	13	kg	RAG, COTTON, ROUND, PER KILO	99.00	1,287.00
131	3	pc	SOAP, FOR BATH, 130G Bioderm/Safeguard	58.00	174.00
132	9	btl	SOAP FOR HAND, LIQUID, BOTTLE PUMP 225ML Safeguard	128.00	1,152.00
133	7	btl	SOAP, FOR HAND, LIQUID, BOTTLE PUMP, 450ML Safeguard	241.00	1,687.00
134	42	roll	TISSUE PAPER, 2-PLY, 12 ROLLS/PACK Femme	134.00	5,628.00
135	50	roll	TISSUE PAPER, 3 PLY, 12 ROLLS/PACK Femme	199.00	9,950.00
136	22	box	TISSUE PAPER, BOXED, FACIAL, 130 PULLS Femme	55.00	1,210.00
137	12	box	TISSUE PAPER, INTERFOLDED 1 PLY 175 PULLS Femme	90.00	1,080.00
138	1	btl	TOILET BOWL & URINAL CLEANER, 1L Mr. Muscle/Domex	226.00	226.00
139	2	pack	TRASH BAG, LARGE (13X13X32), 10S/PACK BLACK	75.00	150.00
140	2	pack	TRASH BAG, MEDIUM, 10S/PACK, BLACK	51.00	102.00
141	11	pack	TRASH BAG, SMALL, 10S/PACK, BLACK	29.00	319.00
142	1	pack	TRASH BAG, XL, 10S/PACK, BLACK	115.00	115.00
143	1	pack	TRASH BAG, XL, 10S/PACK, TRANSPARENT	151.00	151.00
144	13	pc	WET WIPES, SCENTED, 80S/PACK	120.50	1,566.50
XXXXXXXXXXXXXXXXXXXXXXXXXXXX aua XXXXXXXXXXXXXXXXXXXXXXX					
Supply and Delivery of Janitorial and Other Supplies for use of various Offices					P13,797,050.00

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: *Veronica Magana*
BIGCRATE ENTERPRISES, INC.
 Signature over printed name
5-2-23
 Date

Very Truly Yours,
Rozzano Rufino B. Biazon
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
	_____ Authorized Official	_____ Chief Account