

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

NOTICE TO PROCEED

A.P. MELENDREZ CONSTRUCTION INC.

Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given A.P. MELENDREZ CONSTRUCTION INC. that the CONTRACT of the City Government of Muntinlupa for the "Supply, Delivery & Installation of Airconditioning System 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

I acknowledge receipt of this Notice on ___

JUNE 6,2823

Name of the Bidder or Representative ___

1. 4 1. 16.

A PAULO P- TELENDEN

Authorized signature

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

Contract Agreement

THIS AGREEMENT made the AY 12 2023 20 between CITY GOVERNMENT OF MUNTINLUPA of the Philippines (hereinafter called "the Entity") of the one part and A.P. MELENDREZ CONSTRUCTION INC. 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 **Supply, Delivery & Installation of Airconditioning System 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 **Nine Million Eight Hundred Eighty Six Thousand Seven Hundred Ninety Seven Pesos & 67/100 (P9,886,797.67)** (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.

- In consideration for the sum of Nine Million Eight Hundred Eighty Six Thousand 3. Seven Hundred Ninety Seven Pesos & 67/100 (P9,886,797.67) or such other sums as may be ascertained, A.P. MELENDREZ CONSTRUCTION INC. agrees to the Supply, Delivery & Installation of Airconditioning System for use of Various Offices 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 here accordance with the laws of the Republic of the Pl	to have caused this Agreement to be executed in hilippines on the day and year first above written.
Hon. ROZZANO RUFINO B. BIAZON City Mayor	Supplier ANTON P. DELECTION
for: CITY GOVERNMENT OF MUNTINLUPA	A.P. MELENDREZ CONSTRUCTION INC.
Signed in NALONDA	the presence of: Belinda Blessie Macages
ACK	NOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	MAY 12 2023
BEFORE ME, a Notary Public for and i personally appeared:	in Muntinlupa City, this day of 2023,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON Orturo Melendrez	Driver's License N03-86-030998 PRC 562843
Known to me and to me known to be to and acknowledged to me that the same is their or	
WITNESS MY HAND SEAL.	NOTARY PUBLIC NOTARY PUBLIC Notary Public for Municipal City
Doc. No. 324	Notarial Commission No. 23-009 Until December 31, 2024

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Book No. 📈

Series of 2023.

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IBP Lifetime O.R. No. 1010271 / Jan. 94, 2015

Roll No. 49786 / PPLM

MCLE Compliance No. VII-0016417 / April 26, 2022 2731-C Bruger Street, Bruger Subdivision, Patatun, Muncinkopa City



PROFESSIONAL REGULATION COMMISSION PROFESSIONAL IDENTIFICATION CARD





LAST NAME FIRST NAME

MIDDLE NAME

▶ MELENDREZ ▶ ARTURO PAMILACAN

REGISTRATION NO. D 0028431

REGISTRATION DATE > 11/23/1982 ▶ 09/17/2024

VALID UNTIL

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BIAZON, ROZZANO RUFINO BUHOAK

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PURCHASE ORDER

City Government of Muntinlupa

Supplier	: A.P. ME	LENDRE	Z CONST. FIRM	/1	P.O. No.:	029897	
Address : Muntinlupa City				lay 24, 2023			
						urement :	Public Bidding
Gentleme		nish and/or	deliver to this office	the following articles subject	to the terms an	d conditions con	tained herein:
Plac	e of delivery	•			Dolino, Torr		
					1	1:	
Item No.	Quantity	Unit		Description	<u> </u>	Unit Cost	Amount
	l. Equipi	nents			<u></u>		-
1	30	pcs		e 3TR, w/ACCU Inverter / Ca		169,798.72	5,093,961.60
2	40	pcs		I.OHP, w/ACU Inverter / Carri	ier	41,050.24	1,642,009.60
3	3	pcs	Ducted ExhaustFar	1		32,653.60	97,960.80
	II. Refriger	-	ļ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-1			Ì
4 5	353 24	m roils	Copper Pipes and F Polyethelyne Tape	ittings		1,492.74	526,937.22
6	800	pcs	Rubber Insulation			11,195.52	268,692.48
7	800	pcs	Aero Tape			1,212.83 802.35	970,264.00 641,880.00
8	35	lengths	PVC Pipe 1-1/2"			728.00	25,480.00
	III. Electric					1.20.00	23,400.00
9	1 1	box	THHN Wire 3.5mm	2		6,528.94	6,528.94
10	57	pcs	Electrical Tape			65.31	3,722.67
11	70	pcs	30Q, 2P C.B NEMA	3R		1,362.12	95,348.40
43	IV. Consu					ļ	#VALUE!
12 13	144	pcs	Cutting Disk 4"			78,37	11,285.28
14	200 10	pcs kgs	Grinding Disk 4" Welding Rod 6013			65.31	13,062.00
15	15	pcs	Mason Drill Bit 5/1	6		205.25	2,052.50
16	20	pcs	Mason Drill Bit 3/1			102.62	1,539.30
17	50	pcs	Full Threaded Rod			167.93 149.28	3,358.60
18	80	sets	Tox #8, 1-1/2 x 10 s			121.29	7,464.00 9,703.20
19	60	sets	Tox #6, 1-1/2 x 10 s	screw		93.30	5,598.00
20	25	pcs	Angle Bar 2.5mm x	3/16" x1-1/2"		1,679.32	41,983.00
1	BUILDING OFF					ļ	,
21	1 uh	it		/ERTER AIRCON / Carrier		80,234.56	80,234.56
ļ	ſ		- Split Type				_
			- EER Rating 12.1 (1				-
22	1 lot		- L29.3 X W79.8 X F INSTALLATION OF F			_	-
23	1 un			SETTE INVERTER AIRCON / C	rrior	31,720.64	31,720.64
	- 1		- Power Supply (23)		11161	186,592.00	186,592.00
24	1 iot		INSTALLATION OF F			42,916.16	42,916 <i>.</i> 16
				page 1 of 2		.2,010.10	42,510.10
Total Am	ounts in Word	ds:					
					4		
for evéry	day of delay	shall be im	e me iun denvery wi posed	thin the time specified above,	a penalty of one	tenth (1/10) of o	ne percent
	,,	Ž	7300		Very Truly vote	* A	
Confrom	e: A.P. ME	LENDREZ	CONST. FIRM		Mayor BOZZ	NO RUFINO)	2 DIAZONI
			er printed name	 -	Wayor NOZZ	uthorized Officia	P. DIMZOM
	`				А	umorized Omgia	.i
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/-		<u> </u>		<u> </u>	· T		
(In case of	of Negotiated	Purchase p	oursuant to	Requesting Office/Dept.	Funds Availa	ible:	
Section 369 (a) of RA7160 this portion must be accomplished)			Funds Available: Amount:				
	• •				l		
Approved	l to be purcha	ised thru N	egotiated		R.O. 3	No.:	
Purchas p	er Sanggúnia	ing Res. No	o.:		1.		
Certified	Correct:						
		cretary of t	he Sanggunian	Authorized Official	· 	Chief A :	<u> </u>
	~~·			Tamorized Official		Chief Account	
2 m	.t	····	***************************************	L	<u> </u>		<u> </u>

PURCHASE ORDER

City Government of Muntinlupa

Supplier:				P.O. No.: 029897			
Address : Address :					May 24	, 2023	
				Mode of Pro	eurement:	Public Bidding	
Gentlemen: Please fi	urnish and/or d	eliver to this office	the following articles subject	to the terms a	nd conditions co	ntained herein:	
Place of deliver	ry:			Delivery Ter	ın ;		
					m:		
Item No. Quantity	, Unit		Description		Unit Cost	Amount	
UPAO 25 1	2 C F F R A S L C C E T R S B E 8 S H 2 C U C C X S	boling capacity, 710 eatures an level:4 410A Eco-Friendly F uto swing eep mode CD remote ycle Function ehumidifying Featu cono Feature urbo Function un Hour Timer lide Out Chassis lue Fin Protection nergy Savings Plug in 1 Air Filter Syster ensor Error Warning ydrophilic Evaporat 4 hour On & off time ver temperature Pro nder/Over Voltage i ver Current protect ondenser Grille Prot ool Dry Fan Operation exxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Inverter w/ 24hr Timer, 7500 1-1,785 power consumption, 1 Refrigerant re m g or er otection protection ion tection on Modes txx aua xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	4.3 SEER,	76,502.72	76,502.72 ===================================	
Total Amounts in V	Vords:					-	
In case of for every day of de	lay shall be in Signature ove	posed	ithin the time specified above,	a penalty of o		B. BIAZON	
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)			Requesting Office/Dept.	A	Funds Available: Amount: R.O. No.:		
Approved to be pu Purchas per Sangg	rchased thru N uniang Res. No	egotiated	-	R.	O. No.:		
Certified Correct:	Carrie	1-0-1			01.1 a :		
Secretary of the Sanggunian			Authorized Official	l l	Chief Account		