



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 & Installation of Airconditioning, Electrical & Construction Materials for the 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.

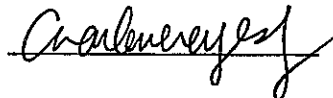
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on July 25, 2023

Name of the Bidder or Representative Charlene Joyce Reyes

Authorized signature 

Contract Agreement

THIS AGREEMENT made the JUN 30 2023 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **BIG CRATE 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 & Installation of Airconditioning, Electrical & Construction Materials for the Use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Fifty Four Thousand Six Hundred Fifty Nine Pesos (P5,054,659.00)** (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;

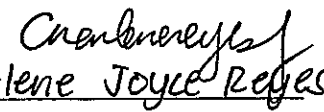
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Five Million Fifty Four Thousand Six Hundred Fifty Nine Pesos (P5,054,659.00)** or such other sums as may be ascertained, **BIG CRATE ENTERPRISE INC.** agrees to the **Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials for the 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.

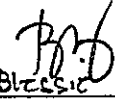

Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


Charlene Joyce Reyes
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
BIG CRATE ENTERPRISE INC.


IRENE MAGANDA

Signed in the presence of:

Belinda Blessie Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

JUN 30 2023


BEFORE ME, a Notary Public for and in QUEZON CITY, this ___ day of _____ 2023, personally appeared:

NAME
 Hon. ROZZANO RUFINO B. BIAZON
Charlene Joyce F. Reyes

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
Philhealth 01-250653956-9

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.


 ATTY. ROSALINDA ADRIANO MONTENEGRO
 NOTARY PUBLIC

Commission expires on Dec. 31, 2023
 PTR No. 4028249-01/03/2023 - Q.C.
 IBP No. 263982 - 01/03/2023 - Q.C.
 Roll No. 68465
 MCLE Comp. No. VII-0021672 - 04/14/2025

Doc. No. 185
 Page No. 87;
 Book No. 1;
 Series of 2023.

REPUBLIC OF THE PHILIPPINES
PhilHealth
Philippine Health Insurance Corporation

PhilHealth



01-250653956-9

REYES, CHARLENE JOYCE TIZON

MARCH 16, 1999 - FEMALE

21 A KATARUNGAN ST MUZON MALABON CITY THIRD

DIST. 1470

Charlene Tizon



FORMAL ECONOMY

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



Last Name, First Initial, Middle Name
BIAZON, ROZZANO RUFINO BUNOAN

Nationality Sex Date of Birth Weight (kg) Height (cm)
 PHIL M 1969/03/20 103 177

Address
 419 TAAL ST AYALA LABANG VILLAGE,
 1118 PITINLUPA CITY

License No. Expiration Date Agency Code
 102-04-030998 2029/03/20 H40

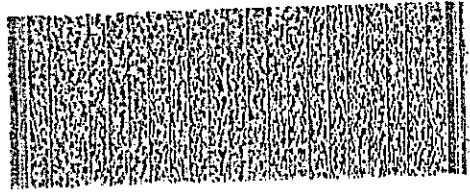
Sex of Eyes Eye Color
 M BROWN

Signature of Licensee
 Signature of Secretary
EDGAR C. GALVANTE
 Assistant Secretary

III ORGANIZATION:
 I WILL NOTICIFY THE AGENCY ONLY
 IV. IN CASE OF EMERGENCY NOTIFY:
 NAME OF CONTACT PARTY II. HAZARD
 ADDRESS: SAME ADDRESS
 TEL. NO.: 02-77031109

- I. IDENTIFICATION
- II. IDENTIFICATION
- III. IDENTIFICATION
- IV. IDENTIFICATION
- V. IDENTIFICATION
- VI. IDENTIFICATION
- VII. IDENTIFICATION
- VIII. IDENTIFICATION
- IX. IDENTIFICATION
- X. IDENTIFICATION
- XI. IDENTIFICATION
- XII. IDENTIFICATION
- XIII. IDENTIFICATION
- XIV. IDENTIFICATION
- XV. IDENTIFICATION
- XVI. IDENTIFICATION
- XVII. IDENTIFICATION
- XVIII. IDENTIFICATION
- XIX. IDENTIFICATION
- XX. IDENTIFICATION
- XXI. IDENTIFICATION
- XXII. IDENTIFICATION
- XXIII. IDENTIFICATION
- XXIV. IDENTIFICATION
- XXV. IDENTIFICATION
- XXVI. IDENTIFICATION
- XXVII. IDENTIFICATION
- XXVIII. IDENTIFICATION
- XXIX. IDENTIFICATION
- XXX. IDENTIFICATION

Serial Number
057291296



Biazon Rozzano R. Bunuan

Biazon Rozzano R. Bunuan

Biazon Rozzano R. Bunuan

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **BIGCRATE ENTERPRISES INC.**

P.O. No.: **030096**

Address : Quezon City

Date : July 21, 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	5	gals	Stickwell Wood Adhesive (4kg/gal)	1,065.00	5,325.00
2	5	boxes	Nails, Common Wire 2" (25 kls/box)	2,225.00	11,125.00
3	10	boxes	Nails, Common Wire 3" (25 kls/box)	2,120.00	21,200.00
4	8	boxes	Nails, Common Wire 4" (25 kls/box)	2,055.00	16,440.00
5	50	kgs	Nails, Finishing 1"	146.00	7,300.00
6	50	kgs	Nails, Concrete (2")	162.00	8,100.00
7	50	kgs	Concrete nail # 3	162.00	8,100.00
8	50	kgs	Finishing nail # 1½	146.00	7,300.00
9	50	kgs	Finishing nail # 2	146.00	7,300.00
10	50	kgs	Concrete nail # 1½	162.00	8,100.00
11	100	pcs	Marine Plywood, 1/4" x 4' X 8'	809.00	80,900.00
12	100	pcs	Marine Plywood, 3/4" x 4' X 8'	2,476.00	247,600.00
13	100	pcs	Ordinary Plywood, 1/4" x 4' X 8'	582.00	58,200.00
14	200	pcs	Ordinary Plywood, 1/2" x 4' X 8'	979.00	195,800.00
15	150	pcs	Ordinary Plywood, 1/4" x 4' X 8'	582.00	87,300.00
16	2	pcs	Plywood ¾"x4"x8'	1,948.00	3,896.00
17	30	pcs	Lumber, S4S KD (1" x 1")	14.00	420.00
18	60	bf	Coco Lumber, (2"x3"x12")	56.00	3,360.00
19	150	pcs	2 x 2 x 10 S4S	483.00	72,450.00
20	150	pcs	2 x 2 x 12 S4S	580.00	87,000.00
21	150	pcs	2 x 3 x 10 S4S	725.00	108,750.00
22	250	pcs	½ x 2 x 12 S4S	91.00	22,750.00
23	250	pcs	1 x 2 x 12 S4S	108.00	27,000.00
24	25	pcs	ABC Silicone Sealant, 300ml	355.00	8,875.00
25	25	pcs	4' x 8' Steel Matting (2" x 2") x 3/16"	622.00	15,550.00
26	15	pcs	4' x 20' Steel Matting (2" x 2") x 3/16"	1,950.00	29,250.00
27	5	rolls	Barbed Wire 105m (21 kgs)	2,600.00	13,000.00
28	15	rolls	GI Tie Wire # 16 (45kg/roll)	2,747.00	41,205.00
29	10	boxes	Wire, THHN 2.0mm² Stranded (#14)	4,290.00	42,900.00
30	20	boxes	Wire, THHN 3.5 mm² Stranded (#12)	7,079.00	141,580.00
31	10	boxes	Wire, THHN 5.5mm² Stranded (#10)	10,940.00	109,400.00
32	15	boxes	Wire, THHN 8 mm² Stranded (100m/box) (#8)	10,725.00	160,875.00
33	2	kgs	G.I. Tie Wire # 16	155.00	310.00

page 1 of 8

Total Amounts in Words: _____

In case of failing 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.

Confrome: **BIGCRATE ENTERPRISES INC.**

Signature over printed name

July 25, 2023

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 Purchas per Sangguniang Res. No.: _____

Certified Correct: _____

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount: _____

R.O. No.: _____

Chief Account

7/21/23

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **BIGCRATE ENTERPRISES INC.**

P.O. No.: **030096**

Address : **Quezon City**

Date: **July 21, 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
34	10	mtrs	14.0mm ² THHN wire (white)	224.00	2,240.00
35	20	mtrs	100.0mm ² THHN wire	1,330.00	26,600.00
36	2	boxes	5.5mm ² THHN wire	10,940.00	21,880.00
37	75	mtrs	5.5mm ² THHN wire	50.00	3,750.00
38	40	mtrs	14.0mm ² THHN wire	224.00	8,960.00
39	12	mtrs	8.0mm ² THHN wire (white)	123.50	1,482.00
40	15	m	THHN Wire 3.5mm ² Phelps Dodge Str.	75.00	1,125.00
41	75	m	THHN Wire 2.0mm ² Phelps Dodge Str. (5 colors,15m/color)	60.00	4,500.00
42	12	pcs	Paint roller # 7	102.00	1,224.00
43	10	pcs	Paint mini-roller # 4	91.00	910.00
44	200	pcs	Baby roller # 4	91.00	18,200.00
45	100	pcs	Paint Roller # 7	102.00	10,200.00
46	100	pcs	Paint Roller # 4	99.00	9,900.00
47	100	pcs	Paint Roller # 2	79.00	7,900.00
48	150	pcs	Paint brush # 2	43.00	6,450.00
49	12	pcs	Paint brush # 2	43.00	516.00
50	10	pcs	Paint brush # 1	40.00	400.00
51	200	pcs	Sand paper # 120	20.00	4,000.00
52	5	pcs	Sand paper # 120	20.00	100.00
53	5	pcs	Sand paper # 180	20.00	100.00
54	5	pcs	Sand paper # 320	20.00	100.00
55	20	gals	Primer, Red Oxide	693.00	13,860.00
56	8	gals	Rugby Adhesive	1,252.00	10,016.00
57	30	lit	Vulcaseal Adhesive (per liter)	980.00	29,400.00
58	1	li	Vulcaseal	980.00	980.00
59	50	bags	ABC Tile Adhesive 25kgs/bag	422.00	21,100.00
60	10	gals	Glazing putty	874.00	8,740.00
61	20	gals	Pplytuff (4kg/gal)	1,052.00	21,040.00
62	60	gals	Thinner, Paint	566.00	33,960.00
63	20	gals	Concrete Neutralizer	415.00	8,300.00
64	40	gals	Paint, Flat Wall Enamel (White)coatsaver/davies	916.00	36,640.00
65	40	gals	Paint, Quick Dry Enamel (White) coatsaver/davies	981.00	39,240.00

page 2 of 8

Total Amounts in Words: _____

In case of failing 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.

Confirms: **BIGCRATE ENTERPRISES INC.**

Signature over printed name

July 25, 2023

Date

Very Truly Yours,

Mayor ROZANO 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 Purchas 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.: **030096**

Address : **Quezon City**

Date : **July 21, 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
66	50	gals	Paint, Quick Dry Enamel (Lemon Yellow) Coatsaver/Davies	1,039.00	51,950.00
67	100	gals	Paint, Quick Dry Enamel (Lemon Yellow) Coatsaver/Davies	1,039.00	103,900.00
68	16	gals	Davies Acree Rubberized Paint (Crystal Blue) Coatsaver/Davies	1,996.00	31,936.00
69	12	gals	Davies Acree Rubberized Paint (White) Coatsaver/Davies	2,079.00	24,948.00
70	12	gals	Davies Acree Rubberized Paint (Tile Red) Coatsaver/Davies	1,820.00	21,840.00
71	10	pails	Paint, Gloss/Semi-Gloss/Latex Coatsaver/Davies	3,777.00	37,770.00
72	10	pails	Paint, Flat Latex (White) Coatsaver/Davies	3,315.00	33,150.00
73	2	tins	Gloss latex Coatsaver/Davies	3,489.00	6,978.00
74	2	li	Automotive Lacquer White	416.00	832.00
75	2	li	Lacquer Patty	351.00	702.00
76	1	gal	Lacquer Thinner	715.00	715.00
77	10	gals	Clear Gloss Lacquer	1,090.00	10,900.00
78	10	gals	Flexibond	1,059.00	10,590.00
79	25	kgs	Cotton Rags	120.00	3,000.00
80	20	kgs	Cotton Rags	120.00	2,400.00
81	3	boxes	Blind rivet 1/8	390.00	1,170.00
82	3	boxes	Blind rivet 5/32	390.00	1,170.00
83	3	boxes	Blind rivet 3/16	390.00	1,170.00
84	20	set	Tox #6 w/ 1 1/2 x 10 screw	8.00	160.00
85	10	set	Hex Screw x 1 1/2 w/ Nut & Washer	15.00	150.00
86	15	boxes	Black screw # 1	200.00	3,000.00
87	15	boxes	Black screw # 2	200.00	3,000.00
88	20	pcs	Flat Head Self Drilling Screw 1"	3.00	60.00
89	300	bags	Cement	328.00	98,400.00
90	100	bags	Cement	328.00	32,800.00
91	10	cans	Solvent Cement, 400cc	401.00	4,010.00
92	6	bags	Portland Cement	328.00	1,968.00
93	1	can	PVC Cement, Neltex 100cc	145.00	145.00
94	500	pcs	CHB, 5"x8"x16"	29.00	14,500.00
95	20	cum	White Sand	2,340.00	46,800.00
96	0.5	cum	White Sand	2,340.00	1,170.00
97	20	elf	White Sand, (3.0 cu.m. Elf)	7,020.00	140,400.00

page 3 of 8

Total Amounts in Words: _____

In case of failing 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.

Confirms: Charlene Joyce Reyes
BIGCRATE ENTERPRISES INC.
Signature over printed name

Very Truly Yours, May M. H.
Mayor **ROZZANO RUFINO B. BIAZON**
Authorized Official

July 26, 2023
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)

Approved to be purchased thru Negotiated Purchas 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.: **030096**

Address : **Quezon City**

Date **July 21, 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
98	10	elf	Gravel, Crushed (3.0 cu.m. Elf)	7,800.00	78,000.00
99	10	cum	Gravel, Crushed 3/4"	2,600.00	26,000.00
100	0.5	cum	Gravel 3/4	2,600.00	1,300.00
101	200	pcs	Def. Bars, 10mm Ø x 6m (3.70kg/pc)	205.00	41,000.00
102	10	pcs	Def. Bars, 10mmØ x 6m (3.70kg/pc)	205.00	2,050.00
103	50	pcs	Def. Bars, 16mm Ø x 6m (9.47kg/pc)	516.00	25,800.00
104	5	pcs	Def. Bars, 12mmØ x 6m (5.33kg/pc)	403.00	2,015.00
105	100	pcs	Flat Bar, 1/4 x 2	860.00	86,000.00
106	50	pcs	Angle Bar, 3.5mm x 1/4 x 2	1,212.00	60,600.00
107	100	pcs	Angle Bar, 5mm x 1/4 x 3	3,388.00	338,800.00
108	25	pcs	Paint Tray	68.00	1,700.00
109	200	gals	Odourless Elastomeric Waterproof Paint (SR-220 AZURE BLUE)CS/DAVIES	1,040.00	208,000.00
110	50	gals	Odourless Elastomeric Waterproof Paint (SR-109 HAPPY RED)CS/DAVIES	1,300.00	65,000.00
111	50	gals	Odourless Elastomeric Waterproof Paint (SR-100 WHITE)CS/DAVIES	1,040.00	52,000.00
112	125	gals	Odourless Elastomeric Waterproof Paint (SR-601 SMOKE GRAY)CS/DAVIES	1,040.00	130,000.00
113	154	gals	Reflectorized Traffic Paint (Yellow)	1,487.29	229,042.66
114	154	gals	Reflectorized Traffic Paint (Black)	1,076.00	165,704.00
115	50	pairs	Paint Pallette	78.00	3,900.00
116	50	gals	Reflectorized Traffic Paint (Yellow)	1,487.29	74,364.50
117	50	gals	Reflectorized Traffic Paint (Black)	1,076.00	53,800.00
118	18	gals	Rubberized paint tile red acreex	1,820.00	32,760.00
119	16	gals	Rubberized paint yellow acreex	1,945.00	31,120.00
120	6	gals	Rubberized paint blue acreex	1,996.00	11,976.00
121	3	gals	Rubberized paint tile white acreex	2,079.00	6,237.00
122	8	gals	Acreex reducer	791.00	6,328.00
123	4	pcs	Paint tray	68.00	272.00
124	30	gals	Davies Acreex Rubberized Paint (Tile Red)	1,820.00	54,600.00
125	30	gals	Davies Acrytex Reducer	857.00	25,710.00
126	40	sets	Switch Single 2gang with plate	269.00	10,760.00
127	30	pcs	Plates, 2-Gang	96.00	2,880.00
128	25	sets	Outlet, Convenience Duplex	238.00	5,950.00
129	50	pcs	PVC Utility Box, 50x100mm	47.00	2,350.00

page 4 of 8

Total Amounts in Words: _____

In case of failing 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.

Confirmer: Charlene Joyce Reyes
BIGCRATE ENTERPRISES INC.
Signature over printed name

Very Truly Yours,
Mayor ROZANO RUFINO B. BIAZON
Authorized Official

July 26, 2023
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)

Requesting Office/Dept. _____

Funds Available : _____
Amount: _____

Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: _____

R.O. No.: _____

Certified Correct: _____
Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **BIGCRATE ENTERPRISES INC.**

P.O. No.: **030096**

Address : **Quezon City**

Date : **July 21, 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
130	20	pcs	PVC clean out 4"	175.00	3,500.00
131	20	pcs	PVC clean out 3"	110.00	2,200.00
132	20	pcs	PVC clean out 2"	76.00	1,520.00
133	1	pc	PVC pipe 1"	260.00	260.00
134	2	pcs	PVC pipe 1"	260.00	520.00
135	2	pcs	PVC pipe 2"	338.00	676.00
136	1	pc	PVC pipe ½"	130.00	130.00
137	1	pcs	PVC adaptor 1"	33.00	33.00
138	3	pcs	PVC adaptor 2" w. Locknut bushing	85.00	255.00
139	2	pcs	PVC Blue Pipe ¾	200.00	400.00
140	2	pcs	PVC Elbow ¾	16.00	32.00
141	2	pc	PVC Blue Pipe ¾	200.00	400.00
142	2	pc	PVC Elbow ¾	16.00	32.00
143	5	pcs	PVC Elbow ¾	16.00	80.00
144	10	pcs	PVC Pipe Series 1000, 8"x10'	5,460.00	54,600.00
145	10	pcs	PVC pipe 4" x 10" seriesd 1000	1,567.00	15,670.00
146	20	pcs	PVC pipe 2" x 10" seriesd 1000	585.00	11,700.00
147	10	pcs	Pipe, GI 20mm Ø x 6m Sched. 40 (¾")	840.00	8,400.00
148	5	rolls	Flexible Hose ½ x 50 (per roll)	701.00	3,505.00
149	15	m	Flexible hose ½	10.00	150.00
150	10	set	NEMA 3R w/ 30 Amp	1,690.00	16,900.00
151	1	set	60Amp w/ Nema 3R Bolt on	1,248.00	1,248.00
152	40	pcs	Bidet	906.00	36,240.00
153	50	pcs	Basin Faucet	1,315.00	65,750.00
154	1	pc	Tinting color (raw sienna) ¼liter	182.00	182.00
155	1	pc	Tinting color (venitian red) ¼liter	183.00	183.00
156	1	pc	Tinting color (born amber) ¼liter	156.00	156.00
157	1	pc	Tinting color (black) ¼liter	182.00	182.00
158	1	pc	Masking tape ½	80.00	80.00
159	1	set	225 amp Circuit breaker 2pole w/ Enclosure 5x12x16	21,900.00	21,900.00
160	1	pcs	RSC pipe 2"	1,235.00	1,235.00
161	1	pc	RSC pipe 1"	624.00	624.00

page 5 of 8

Total Amounts in Words: _____

In case of failing 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.

Confirms: **BIGCRATE ENTERPRISES INC.**

Signature over printed name

Charlene Joyce Reyes
Date: **July 26, 2023**

Very Truly yours,

ROZANO RUFINO B. BIAZON
Mayor **ROZANO 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 Purchas 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.: **030096**

Address : **Quezon City**

Date **July 21, 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
162	2	pcs	Entrance cap 2"	231.00	462.00
163	2	pcs	Entrance Cap 1"	65.00	130.00
164	1	set	Grounding rod w/ clamp	1,127.00	1,127.00
165	8	pcs	Metal clamp 2"	105.00	840.00
166	4	pcs	Metal clap 1"	20.00	80.00
167	2	pcs	Nipple 2x4	196.00	392.00
168	1	pc	Nipple 1x6	156.00	156.00
169	5	roll	Electrical tape (big)	55.00	275.00
170	2	rolls	Electrical Tape	55.00	110.00
171	1	roll	Electrical Tape	55.00	55.00
172	3	pcs	Electrical Tape, Armak	55.00	165.00
173	1	roll	Electrical Tape	55.00	55.00
174	3	pcs	Rubber tape	325.00	975.00
175	8	gals	Eposeal Davies	980.00	7,840.00
176	3	kgs	Stupa/rugs	120.00	360.00
177	2	lit	Acri-color black	280.00	560.00
178	0.5	kgs	CWn # 3	169.00	84.50
179	0.5	kg	CWn # 1	169.00	84.50
180	3	pcs	EMT Connector 1" w/ Locknut	156.00	468.00
181	20	mtrs	Flexible Metal Conduit 1"	156.00	3,120.00
182	1	unit	Compressor Motor ZR54KS-TF5-522-1PC	27,650.00	27,650.00
183	1	pcs	Filter Drier, Danfoss 3/8	1,100.00	1,100.00
184	2	cyl	Nitrogen	800.00	1,600.00
185	2	cyl	Nitrogen, Refill	800.00	1,600.00
186	1	cyl	Nitrogen	800.00	800.00
187	1	cyl	Nitrogen	800.00	800.00
188	1	cyl	Nitrogen	800.00	800.00
189	2	can	R141b	150.00	300.00
190	1	can	R141b	150.00	150.00
191	1	roll	Aerotape	500.00	500.00
192	8	roll	Aerotape	500.00	4,000.00
193	1	roll	Aerotape	500.00	500.00

page 6 of 8

Total Amounts in Words: _____

In case of failing 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 levied.

Confirmer: **BIGCRATE ENTERPRISES INC.**

Signature over printed name

Charlene Joyce Reyes
July 26, 2023

Date

Very Truly yours, *May R. 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 Purchas 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.: **030096**

Address : Quezon City

Date : July 21, 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
194	1	roll	Aerotape	500.00	500.00
195	1	roll	Polythylene Tape, White	185.00	185.00
196	8	roll	Polythylene Tape, White	185.00	1,480.00
197	1	roll	Polythylene Tape, White	185.00	185.00
198	3	roll	Polythylene Tape, White	185.00	555.00
199	1	cyl	R22, Solfron	8,500.00	8,500.00
200	3	cyl	R22, Solfron	8,500.00	25,500.00
201	1	cyl	R410a (13.6 kg), Solfron	7,300.00	7,300.00
202	6	kg	R410a	800.00	4,800.00
203	3	kg	R410a	800.00	2,400.00
204	5	pcs	Silver Rod	25.00	125.00
205	10	pc	Silver Rod	25.00	250.00
206	5	pc	Silver Rod	25.00	125.00
207	5	pcs	Silver Rod	25.00	125.00
208	2	cyl	Mapp Gas	550.00	1,100.00
209	2	cyl	Mapp Gas	550.00	1,100.00
210	1	cyl	Mapp Gas	550.00	550.00
211	1	cyl	Mapp Gas	550.00	550.00
212	8	unit	Three Speed Indoor Coil Control	1,200.00	9,600.00
213	10	mtrs	Three Core Shielded Wire	150.00	1,500.00
214	16	pcs	Magnetic Contactor, 50FLA, 3φ	3,720.00	59,520.00
215	8	pcs	Magnetic Contactor, 20FLA, 3φ	1,450.00	11,600.00
216	5	pcs	60A CB, 3φ, Bolt-on	1,750.00	8,750.00
217	8	pc	Dyna Bolt 3/8	25.00	200.00
218	2	pcs	R.I. ¾ x ½	95.00	190.00
219	2	pcs	R.I. 5/8 x ½	82.00	164.00
220	10	pc	R.I. ½x½	78.00	780.00
221	10	pc	R.I. ¾x¾	66.00	660.00
222	1	set	Main PCB Board, IPM and PFC, Model # 38CCV036308 (Outdoor)	35,900.00	35,900.00
223	1	pc	Rectifier	720.00	720.00
224	1	unit	Outdoor PCB INVTEC 15 (IDEC)	13450.00	13,450.00
225	1	unit	Air Sensor window type inverter	950.00	950.00

page 7 of 8

Total Amounts in Words: _____

In case of failing 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.

Confirms: Charlene Joyce Reyes
BIGCRATE ENTERPRISES INC.

Signature over printed name

July 20, 2023
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 Purchas per Sangguniang Res. No.:

Certified Correct:

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____

Amount: _____

R.O. No.: _____

Chief Account

