



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

NOTICE TO PROCEED

KP GONZALES CONSTRUCTION SUPPLY & TRADING
 General 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) 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.

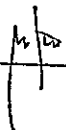
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


 Hon. ROZZANO RUFINO B. BIAZON
 City Mayor

I acknowledge receipt of this Notice on Nov. 3, 2020

Name of the Bidder or Representative Alberto Aclazo

Authorized signature 

Contract Agreement

05 OCT 2023

THIS AGREEMENT made the _____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **KP GONZALES CONSTRUCTION SUPPLY & TRADING** with address at General Trias, Cavite (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 Various Offices of Muntinlupa City** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Three Hundred Forty Five Thousand One Hundred Seventy One Pesos & 25/100 (P1,345,171.25)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

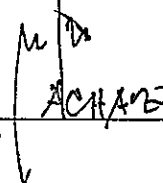
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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.**

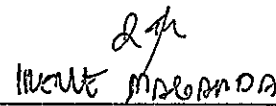
3. In consideration for the sum of **One Million Three Hundred Forty Five Thousand One Hundred Seventy One Pesos & 25/100 (P1,345,171.25)** or such other sums as may be ascertained, **KP GONZALES CONSTRUCTION SUPPLY & TRADING** agrees to the **Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials for the Various Offices of 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


ALBERTO ACHAZA
 Supplier

for: **CITY GOVERNMENT OF MUNTINLUPA** for: **KP GONZALES CONSTRUCTION SUPPLY & TRADING**


 WILBERT MORALES

Signed in the presence of: 
 Belinda Blesse Macaaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 05 day of OCT 2023, personally appeared:

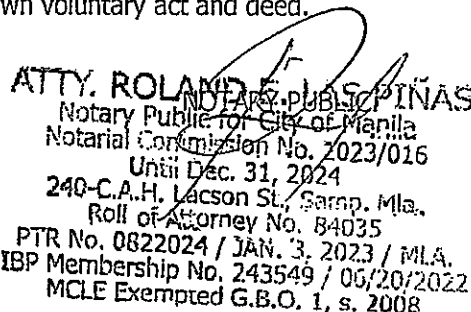
NAME: **Hon. ROZZANO RUFINO B. BIAZON**
Alberto Achaza

GOVERNMENT ISSUED ID NO. **Driver's License N03-86-030998**
376-890-068-000

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. 11;
 Page No. 1;
 Book No. 9071;
 Series of 2023.


ATTY. ROLANDO P. PINAS
 Notary Public for City of Manila
 Notarial Commission No. 2023/016
 Until Dec. 31, 2024
 240-C.A.H. Lacson St., Samp. Mla.,
 Roll of Attorney No. 84035
 PTR No. 0822024 / JAN. 3, 2023 / M.L.A.
 IBP Membership No. 243549 / 06/20/2022
 MCLE Exempted G.B.O. 1, s. 2008



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE

ACHAZO, ALBERTO

TIN: **376-890-068-000**

#438 ROAD 2 PILDERA 2

NAIA PASAY CITY

BIRTH DATE: **09/02/1983**

ISSUE DATE: **08/22/2020**



[Handwritten Signature]

SIGNATURE

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



Last Name, First Name, Middle Name
RIAZON, ROZZANO RUFINO BUNOAN
Sex: M Date of Birth: 1969-03-28 Weight (kg): 103 Height (m): 1.77
Address:
**416 TRAL ST AYALA ALABANG VILLAGE,
MINTHUPA CITY**
Plate No: **MC 030990** Expiration Date: **2013/03/28** Agency Code: **1149**

[Signature]
Secretary of Transport

[Signature]
SERRAN C. BALBUENA
Executive Secretary

IN ORGANIZATION
FORM. NOT TO BE USED IN ANY ORGAN
IN CASE OF EMERGENCY NOTIFY:
MAYOR/CHIEF OF POLICE, MINTHUPA CITY
ADDRESS: MINTHUPA CITY
TEL: 092-801-1011

1. THIS LICENSE IS VALID FOR THE OPERATION OF THE FOLLOWING VEHICLES:
A. LIGHT MOTOR VEHICLES
B. MOTOR CYCLES
C. TRUCKS
D. BUSES
E. TAXICABS
F. PASSENGER VEHICLES
G. SCHOOL BUSES
H. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 10 SEATS
I. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 15 SEATS
J. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 20 SEATS
K. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 25 SEATS
L. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 30 SEATS
M. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 35 SEATS
N. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 40 SEATS
O. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 45 SEATS
P. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 50 SEATS
Q. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 55 SEATS
R. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 60 SEATS
S. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 65 SEATS
T. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 70 SEATS
U. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 75 SEATS
V. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 80 SEATS
W. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 85 SEATS
X. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 90 SEATS
Y. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 95 SEATS
Z. PASSENGER VEHICLES WITH SEATING CAPACITY UP TO 100 SEATS

057281234

[Handwritten signatures and notes]

PURCHASE ORDER
City Government of Muntinlupa

Supplier : KP GONZALES CONSTRUCTION SUPPLY & TRADING P.O. No. : 030620
 Address : Gen. Trias, Cavite Date : October 12, 2023
 Mode of Procurement : Public 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
32	0.5	kl	concrete nail 3"	80.00	40.00 ✓
33	2	sets	Convi. Outlet 2gang w/plate cover	237.00	474.00 ✓
34	5	pcs	Corrugated Bars 10mm	204.00	1,020.00 ✓
35	3	pcs	Corrugated Bars 9mm	170.00	510.00 ✓
36	30	pcs	Corrugated roof 2 x 24 x 12	1,150.00	34,500.00 ✓
37	14	pcs	Corrugated sheet 24 x 32 x 12	840.00	11,760.00 ✓
38	4	pcs	Corrugated sheet 24 x 32 x 8	1,020.00	4,080.00 ✓
39	3	kgs	Cotton rags	150.00	450.00 ✓
40	3	kgs	Cotton rags	150.00	450.00 ✓
41	1	kgs	Cotton rags	150.00	150.00 ✓
42	2	pcs	C-purlins 2 x 3 x1.2	595.00	1,190.00 ✓
43	5	pcs	Cu Elbow 5/8	29.50	147.50 ✓
44	1	roll	Cu Tube 3/8	2,780.00	2,780.00 ✓
45	1	roll	Cu Tube 5/8	4,595.00	4,595.00 ✓
46	1	kg	CWN #1	129.00	129.00 ✓
47	1	kg	CWN #1	129.00	129.00 ✓
48	1	kgs	CWN #1	129.00	129.00 ✓
49	2	kgs	CWN #2	129.00	258.00 ✓
50	1	kg	CWN #2	129.00	129.00 ✓
51	3	kgs	CWN #2	129.00	387.00 ✓
52	1	kg	CWN #3	129.00	129.00 ✓
53	4	kgs	CWN #3	129.00	516.00 ✓
54	1	set	Door & jamb panel 800x210 (2x5)	13,440.00	13,440.00 ✓
55	2	pcs	Door knob	1,135.00	2,270.00 ✓
56	1	pcs	Door kob	1,135.00	1,135.00 ✓
57	8	pcs	Dyna Bolt 3/8	24.50	196.00 ✓
58	30	sets	Ecolum LED Lights 16Watts	745.00	22,350.00 ✓
59	5	pcs	Elbow 3/4" Orange	61.00	305.00 ✓
60	10	pcs	Electrical Tape	54.00	540.00 ✓
61	10	pcs	Electrical Tape	54.00	540.00 ✓
62	3	rolls	Electrical Tape	54.00	162.00 ✓

page 2 of 9

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: KP GONZALES CONSTRUCTION SUPPLY & TRADING

Signature over printed name

11/3/23

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 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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : KP GONZALES CONSTRUCTION SUPPLY & TRADING P.O. No. : 030620
 Address : Gen. Trias, Cavite Date : October 12, 2023
 Mode of Procurement : Public 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
63	1	roll	Electrical Tape	54.00	54.00 ✓
64	1	pc	Electrical Tape	54.00	54.00 ✓
65	2	rolls	Electrical Tape	54.00	108.00 ✓
66	1	roll	Electrical Tape	54.00	54.00 ✓
67	1	roll	Electrical Tape	54.00	54.00 ✓
68	1	roll	Electrical Tape	54.00	54.00 ✓
69	3	pcs	Elson Blue Pipe 3/4	199.00	597.00 ✓
70	4	gals	Eposeal	790.00	3,160.00 ✓
71	8	gals	Eposeal	790.00	6,320.00 ✓
72	8	gals	Epoxy primer	1,150.00	9,200.00 ✓
73	4	gals	Epoxy reducer	819.00	3,276.00 ✓
74	1	lot	Fabricated Condensing and Evaporating Steel Bracket w/ paint	5,595.00	5,595.00 ✓
75	6	pcs	Fan Capacitor 7.5uf	257.00	1,542.00 ✓
76	6	pcs	Filter Drier, Danfoss	1,095.00	6,570.00 ✓
77	1	pc	Filter Drier, Danfoss	1,095.00	1,095.00 ✓
78	1	pc	Filter Drier, Danfoss	1,095.00	1,095.00 ✓
79	2	kgs	Finishing Nail #1	145.00	290.00 ✓
80	2	kgs	Finishing nail #1	145.00	290.00 ✓
81	3	kgs	Finishing Nail #2	145.00	435.00 ✓
82	2	rolls	Flat cord #16	4,155.00	8,310.00 ✓
83	1	pail	Flat latex white	3,310.00	3,310.00 ✓
84	6	gal	Flat wall enamel (white)	915.00	5,490.00 ✓
85	2	gal	Flat wall enamel (White)	915.00	1,830.00 ✓
86	15	m	Flexible Hose 1/2	9.75	146.25 ✓
87	2	kg	GI Tie wire	118.00	236.00 ✓
88	2	gal	Glazing putty	873.00	1,746.00 ✓
89	10	pcs	Good lumber 2 x 2 x10 s4s	649.00	6,490.00 ✓
90	8	cu.m	Gravel	3,295.00	26,360.00 ✓
91	1	cu.m	Gravel 3/4	3,295.00	3,295.00 ✓
92	1	cu.m	Gravel 3/4	3,295.00	3,295.00 ✓
93	6	pcs	Gutter ordinary gauge 24	839.00	5,034.00 ✓

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: KP GONZALES CONSTRUCTION SUPPLY & TRADING
 Signature over printed name
10/3/23
 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 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

PURCHASE ORDER

City Government of Muntinlupa

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 Address : Gen. Trias, Cavite Date : October 12, 2023
 Mode of Procurement : Public 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
94	10	set	Hex Screw 5/16 x 1 1/2 w/ Nut & Washer	14.50	145.00 ✓
95	2	pair	Hinges loose pin 3"x3"	305.00	610.00 ✓
96	3	unit	Indoor PCB (42CVGS010-303P	5,295.00	15,885.00 ✓
97	5	gals	Latex (Azure Blue)	1,299.00	6,495.00 ✓
98	2	gals	Latex (Happy Red)	1,299.00	2,598.00 ✓
99	4	gals	Latex (Smoke Gray)	1,155.00	4,620.00 ✓
100	1	pc	Lavatory	1,185.00	1,185.00 ✓
101	40	sets	Led light 18w w/base	745.00	29,800.00 ✓
102	10	rolls	Led Strip Lights cool white (50mtrs Tape Light)	19,490.00	194,900.00 ✓
103	3	m	LQT Tube 1/2	204.00	612.00 ✓
104	3	cyl	Mapp Gas	549.00	1,647.00 ✓
105	1	cyl	Mapp Gas	549.00	549.00 ✓
106	1	cyl	Mapp Gas	549.00	549.00 ✓
107	1	cyl	Mapp Gas	549.00	549.00 ✓
108	1	cyl	Mapp Gas	549.00	549.00 ✓
109	1	cyl	Mapp Gas	549.00	549.00 ✓
110	1	cyl	Mapp gas	549.00	549.00 ✓
111	1	pc	Mason Drill Bit 3/8	159.00	159.00 ✓
112	1	kl	nail 2"	129.00	129.00 ✓
113	1	kl	nail 4"	129.00	129.00 ✓
114	1	set	NEMA 3R w C.B. 30Amps	2,180.00	2,180.00 ✓
115	1	pc	Nema 3R w Circuit Breaker 40A bolt-on	2,490.00	2,490.00 ✓
116	2	cyl	Nitrogen	799.00	1,598.00 ✓
117	2	cyl	Nitrogen	799.00	1,598.00 ✓
118	1	cyl	Nitrogen	799.00	799.00 ✓
119	1	cyl	Nitrogen	799.00	799.00 ✓
120	1	cyl	nitrogen	799.00	799.00 ✓
121	2	cyl	Nitrogen tank w/gas	14,940.00	29,880.00 ✓
122	1	cyl	Nitrogen, Refill	799.00	799.00 ✓
123	4	cyl	Nitrogen, Refill	799.00	3,196.00 ✓
124	100	pcs	Ordinary Tiles 60x60	384.00	38,400.00 ✓

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Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: KP GONZALES CONSTRUCTION SUPPLY & TRADING

Signature over printed name

11/23/23

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 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

PURCHASE ORDER

City Government of Muntinlupa

Supplier : KP GONZALES CONSTRUCTION SUPPLY & TRADING P.O. No. : 030620
 Address : Gen. Trias, Cavite Date : October 12, 2023
 Mode of Procurement : Public 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
125	25	pcs	Ordinary Tiles 60x60 (Floor)	384.00	9,600.00
126	3	unit	Outdoor PCB (38CVGS010-303P	15,590.00	46,770.00
127	10	pcs	Paint brush #1	46.00	460.00
128	2	pcs	Paint brush #2	78.00	156.00
129	4	pcs	Paint brush #2	78.00	312.00
130	2	pcs	Paint brush #2	78.00	156.00
131	10	pcs	Paint brush #2	78.00	780.00
132	4	pcs	Paint brush #2	78.00	312.00
133	8	pcs	Paint brush #2	78.00	624.00
134	4	pcs	Paint brush #3	105.00	420.00
135	3	pcs	paint brush 4"	84.00	252.00
136	4	ltrs	paint gray	276.00	1,104.00
137	5	pcs	Paint roller #7	110.00	550.00
138	4	pcs	Paint roller #7	110.00	440.00
139	4	pcs	Paint roller #7	110.00	440.00
140	9	pcs	Paint roller #7	110.00	990.00
141	3	gals	Paint thinner	565.00	1,695.00
142	2	pcs	Paint tray	67.00	134.00
143	4	pcs	Paint tray	67.00	268.00
144	2	pcs	Paint tray	67.00	134.00
145	5	pcs	Paint tray	67.00	335.00
146	2	pcs	Piano hinges	194.00	388.00
147	2	pcs	Plain sheet 4 x 24 x 8 G24	785.00	1,570.00
148	4	pcs	Plain sheet gauge 24	785.00	3,140.00
149	15	pcs	Plain sheet gauge 24 ordinary	785.00	11,775.00
150	27	pcs	Plyboard 3/4x4x8	1,580.00	42,660.00
151	20	pcs	Plywood marine 1/4x4x8	808.00	16,160.00
152	10	pcs	Plywood marine 1/4x4x8	808.00	8,080.00
153	6	pcs	Plywood marine 1/4x4x8	808.00	4,848.00
154	25	pcs	Plywood ordinary 1/4x4x8	580.00	14,500.00
155	1	roll	Polyethylene tape, white	184.00	184.00

Total Amounts in words: _____ -

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: KP GONZALES CONSTRUCTION SUPPLY & TRADING

Signature over printed name

11/3/23

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 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

PURCHASE ORDER

City Government of Muntinlupa

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 Address : Gen. Trias, Cavite Date : October 12, 2023
 Mode of Procurement : Public 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
156	2	roll	Polythylene Tape, White	184.00	368.00
157	1	roll	Polythylene Tape, White	184.00	184.00
158	1	roll	Polythylene Tape, White	184.00	184.00
159	1	roll	Polythylene Tape, White	184.00	184.00
160	1	roll	Polythylene Tape, White	184.00	184.00
161	3	rolls	Polythylene Tyape, White	184.00	552.00
162	1	gal	Polytuff w/ hardener	1,205.00	1,205.00
163	1	gal	Polytuff w/ hardener	1,205.00	1,205.00
164	6	pcs	Portland Cement	327.00	1,962.00
165	4	bags	Portland cement	327.00	1,308.00
166	6	bags	Portland cement	327.00	1,962.00
167	20	pcs	Power Supply for Led Strip Lights	259.00	5,180.00
168	1	can	PVC Cement, Neltex 100cc	144.00	144.00
169	50	pcs	PVC Clamp 1/2"	7.90	395.00
170	2	pcs	PVC door	2,520.00	5,040.00
171	5	pcs	PVC Elbow 3/4	22.00	110.00
172	5	pcs	PVC Long Elbow 1/2"	31.00	155.00
173	2	pcs	PVC Male Adaptor w/Thread 1"	29.00	58.00
174	5	pcs	PVC Pipe #3	870.00	4,350.00
175	20	pcs	PVC Pipe 1/2	163.00	3,260.00
176	10	pcs	PVC Pipe 3/4" Orange	229.00	2,290.00
177	1	gal	Quick dry enamel (black)	814.00	814.00
178	1	gal	Quick dry enamel (Black)	814.00	814.00
179	1	gal	Quick dry enamel (Chocolate Brown)	830.00	830.00
180	12	gals	Quick dry enamel (Delf Blue)	945.00	11,340.00
181	1	gal	Quick dry enamel (Lemon Yellow)	1,035.00	1,035.00
182	1	gal	Quick dry enamel (red)	945.00	945.00
183	4	gals	Quick Dry Enamel (Silver Gray)	981.00	3,924.00
184	6	gal	Quick dry enamel (white)	980.00	5,880.00
185	2	gal	Quick dry enamel (White)	980.00	1,960.00
186	1	gal	Quick dry enamel (yellow)	1,035.00	1,035.00

page 6 of 9

Total Amounts in words: _____ -

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: KP GONZALES CONSTRUCTION SUPPLY & TRADING

Signature over printed name

11/3/23
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 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

PURCHASE ORDER

City Government of Muntinlupa

Supplier : KP GONZALES CONSTRUCTION SUPPLY & TRADING P.O. No. : 030620
 Address : Gen. Trias, Cavite Date : October 12, 2023
 Mode of Procurement : Public 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
187	2	pcs	R.I. 1/2 x 1/2	77.00	154.00
188	1	pc	R.I. 1/2 x 1/2	77.00	77.00
189	2	pcs	R.I. 1/4 x 1/2	65.00	130.00
190	1	pc	R.I. 1/4 x 1/2	65.00	65.00
191	10	pcs	R.I. 3/8 x 1/2	67.00	670.00
192	1	pc	R.I. 3/8 x 1/2	67.00	67.00
193	10	pcs	R.I. 5/8 x 1/2	80.00	800.00
194	1	pc	R.I. 5/8 x 1/2	80.00	80.00
195	6	kg	R-22 Solfron	745.00	4,470.00
196	3	cyl	R-22(13.6kg), Solfron	8,490.00	25,470.00
197	1	cyl	R22, Solfron	7,299.00	7,299.00
198	1	cyl	R22, Solfron	7,299.00	7,299.00
199	1	cyl	R410a (13.6kg) solfron	7,299.00	7,299.00
200	1	cyl	R410a, Solfron	7,299.00	7,299.00
201	12	gals	Red oxide Primer	690.00	8,280.00
202	50	pcs	Rubber Cable Ramp (2Channel)	1,525.00	76,250.00
203	4	gals	Rubberized paint (Blue) Acreex	1,995.00	7,980.00
204	8	gals	Rubberized paint (Blue) Acreex	1,995.00	15,960.00
205	6	gals	Rubberized paint (Gray) Acreex	1,945.00	11,670.00
206	2	gals	Rubberized paint (Tile Red) Acreex	1,945.00	3,890.00
207	4	gals	Rubberized paint (White) Acreex	2,050.00	8,200.00
208	1	gals	Rubberized paint (White) Acreex	2,050.00	2,050.00
209	5	gals	Rubberrized paint (Yellow) Acreex	2,200.00	11,000.00
210	80	pcs	s4s kd 1/2x2x12	170.00	13,600.00
211	3	pcs	s4s kd 1x1x12	165.00	495.00
212	12	pcs	s4s kd 2x2x8	465.00	5,580.00
213	3	mtrs	Sand paper #100	580.00	1,740.00
214	2	mtrs	Sand paper #100	580.00	1,160.00
215	3	mtrs	Sand paper #120	580.00	1,740.00
216	3	mtrs	Sand paper #120	580.00	1,740.00
217	10	pcs	Screw w/tox #8	9.00	90.00

page 7 of 9

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: KP GONZALES CONSTRUCTION SUPPLY & TRADING
 Signature [Signature] over printed name
 Date 11/3/23

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 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
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PURCHASE ORDER

City Government of Muntinlupa

Supplier : KP GONZALES CONSTRUCTION SUPPLY & TRADING P.O. No. : 30620
 Address : Gen. Trias, Cavite Date : October 12, 2023
 Mode of Procurement : Public 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
218	2	pails	Semi Gloss Latex White	3,775.00	7,550.00
219	20	pcs	Service Port Valve Cap 1/4	89.00	1,780.00
220	2	pcs	Service Port Valve Cap 1/4	89.00	178.00
221	20	pcs	Silver Rod	24.00	480.00
222	5	pcs	Silver Rod	24.00	120.00
223	5	pcs	Silver Rod	24.00	120.00
224	5	pcs	Silver Rod	24.00	120.00
225	5	pcs	Silver Rod	24.00	120.00
226	5	pcs	Silver Rod	24.00	120.00
227	5	pc	Silver Rod	24.00	120.00
228	1	pc	stickwell	89.00	89.00
229	1	pc	stickwell 1/2 gallon	295.00	295.00
230	1	gal	Stikwel wood adhesive	1,060.00	1,060.00
231	10	pcs	String Lights w/Bulb	2,660.00	26,600.00
232	1	box	Tekscrew #2	1,100.00	1,100.00
233	30	m	THHN Wire 2.0mm ² Phelp Dodge STR. (15mGreen/15mWhite)	59.00	1,770.00
234	30	m	THHN Wire 3.5mm ² Phelp Dodge STR. (15mRed/15mBlue)	74.00	2,220.00
235	6	m	THHN Wire 5.5mm ² Phelp Dodge STR. (Black)	89.00	534.00
236	7	bags	Tile adhesive	420.00	2,940.00
237	5	bags	Tile adhesive	420.00	2,100.00
238	8	bags	Tile adhesive	420.00	3,360.00
239	5	bags	Tile adhesive	420.00	2,100.00
240	2	kgs	Tile grout	170.00	340.00
241	3	kgs	Tile grout	170.00	510.00
242	3	kgs	Tile grout	170.00	510.00
243	65	pcs	Tiles 40x40 (Yellow Brown)	246.75	16,038.75
244	40	pcs	Tiles 40x40 (Yellow Brown) with designed	384.00	15,360.00
245	2	pcs	Tiles 60x60 (Brown)	418.00	836.00
246	4	pcs	Tiles 60x60 (White)	253.00	1,012.00
247	1	pc	Toilet bowl	5,510.75	5,510.75
248	3	kg	Umbrella Nail	160.00	480.00

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Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: KP GONZALES CONSTRUCTION SUPPLY & TRADING

Signature over printed name

11/3/23

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 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

PURCHASE ORDER

City Government of Muntinlupa

Supplier **KP GONZALES CONSTRUCTION SUPPLY & TRADING** P.O. No.: **030620**
 Address : Gen. Trias, Cavite Date : October 12, 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	1	box	#8 THHN Wire Phelps Dodge	9,745.00	9,745.00 ✓
2	4	boxes	3.5mm ² THHN Wire	10,735.00	42,940.00 ✓
3	3	boxes	3.5mm ² THHN Wire	10,735.00	32,205.00 ✓
4	1	set	40A 2P C.B. 1Φ, Plug-in w/box	1,095.00	1,095.00 ✓
5	4	boxes	5.5mm ² THHN Wire	11,500.00	46,000.00 ✓
6	4	sets	50AMP C.B Bolt-on w/ NEMA 3R	3,180.00	12,720.00 ✓
7	2	gals	Acreeex reducer	850.00	1,700.00 ✓
8	4	gals	Acreeex reducer	850.00	3,400.00 ✓
9	3	rolls	Aerotape	498.00	1,494.00 ✓
10	1	box	Aerotape	498.00	498.00 ✓
11	2	boxes	Aerotape	498.00	996.00 ✓
12	1	box	Aerotape	498.00	498.00 ✓
13	2	box	Aerotape	498.00	996.00 ✓
14	1	roll	Aerotape	498.00	498.00 ✓
15	1	box	Aerotype	498.00	498.00 ✓
16	2	pcs	Angle bar 1/4 x 1 1/2	974.00	1,948.00 ✓
17	3	pcs	Baby roller #4	98.00	294.00 ✓
18	10	pcs	Baby roller #4	98.00	980.00 ✓
19	5	pcs	Baby roller #4	98.00	490.00 ✓
20	15	pcs	Baby roller #4	98.00	1,470.00 ✓
21	9	pcs	Baby roller #4	98.00	882.00 ✓
22	2	pcs	blade saw	77.00	154.00 ✓
23	1	box	Blind rivet 3/16	363.00	363.00 ✓
24	1	box	Blind rivets 3mmx6 12mm	389.00	389.00 ✓
25	6	pcs	Cabinet handle	95.00	570.00 ✓
26	50	bags	Cement	327.00	16,350.00 ✓
27	20	pcs	CHB #4	26.00	520.00 ✓
28	1	pcs	Coco lumber 2 x 2 x 12	250.00	250.00 ✓
29	2	pcs	Coco lumber 2 x 3 x 12	292.00	584.00 ✓
30	4	kls	common nail 3"	128.00	512.00 ✓
31	1	kgs	Concrete nail #3	160.00	160.00 ✓

page 1 of 9

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: **KP GONZALES CONSTRUCTION SUPPLY & TRADING**

Signature over printed name

11/3/23
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 Purchas per Sangguniang Res. No.: _____

Certified Correct: _____
Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
Amount: _____

R.O. No.: _____

Chief Account

