



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

**NOTICE TO PROCEED**

**IRONCUE CONSTRUCTION & SUPPLY INC.**  
Tunasan, Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **IRONCUE CONSTRUCTION & SUPPLY INC.** that the CONTRACT of the City Government of Muntinlupa for the "**Supply, Delivery & Installation of Air Conditioning, Electrical & Construction Materials for the Various Offices of Muntinlupa**", 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. 17, 2023

Name of the Bidder or Representative CRUZ, KING KARLO T.

Authorized signature 

**Contract Agreement**

**OCT 20 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 **IRONCUE CONSTRUCTION & SUPPLY 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 Air Conditioning, Electrical & Construction Materials for the Various Offices of Muntinlupa** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Six Thousand Pesos (P1,006,000.00)** (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 **One Million Six Thousand Pesos (P1,006,000.00)** or such other sums as may be ascertained, **IRONCUE CONSTRUCTION & SUPPLY INC.** agrees to the **Supply, Delivery & Installation of Air Conditioning, Electrical & Construction Materials for the Various Offices of Muntinlupa** 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.

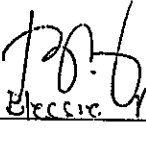
  
**Hon. ROZZANO RUFINO B. BIAZON**  
 City Mayor

  
CRUZ, KING KARLO T.  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**IRONCUE CONSTRUCTION & SUPPLY INC.**

  
IRENE BAGOANDA

Signed in the presence of:   
Belinda Eleccion Macasaga

**ACKNOWLEDGEMENT**

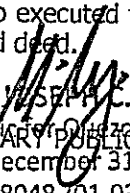
REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

BEFORE ME, a Notary Public for and in Muntinlupa City, this OCT 20 2023 day of 2023, personally appeared:

NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998
<u>King Karlo Terrado</u>	<u>N25-15-019333</u>

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. 103  
 Page No. 21;  
 Book No. 11;  
 Series of 2023.

  
**ATTY. MICHAEL WISEL E. CAPINPIN**  
 Notary Public for Muntinlupa City  
 Valid Until December 31, 2023  
 PTR No. 2368048/01-03-2023  
 IBP Life Time No. 08330  
 Roll No. 56499  
 MCLE Compliance No. VII-0018874  
 (Extended Valid Until April 14, 2025)  
 Adm. Matter No. NP-119/2022/00003  
 101 Malakas Lane Brgy. Central Quinsay City



REPUBLIC OF THE PHILIPPINES  
Unified Multi-Purpose ID



SURNAME CRUZ

CRN-0111-4098152-5

GIVEN NAME KING KARLO



MIDDLE NAME TERRADO

SEX MALE

DATE OF BIRTH 1992/10/26

ADDRESS  
123 P. GOMEZ CALOOCAN CITY NCR  
PHL 1400



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



Last Name, First Name, Middle Name  
CRUZ, KING KARLO TERRADO

Nationality	Sex	Date of Birth	Weight (kg)	Height(m)
PHL	M	1992/10/26	64	1.67

Address  
123 P GOMEZ ST CALOOCAN CITY

License No. N25-15-019333 Expiration Date 2032/10/26 Agency Code N04

Blood Type Eyes Color BLACK

DL Codes A, A1, B, B1, B2

Conditions NONE

*Teofil E. Guadio*  
ATTY. TEOFILO E. GUADIO, III, CESO V  
Assistant Secretary

*King Karlo Cruz*  
Signature of Licensee

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



Last Name, First Name, Middle Name  
**BIAZON, ROZZANO RUFINO DUNOAN**  
 Nationality Sex Date of Birth Height (ft) Weight (kg)  
 PHIL M 1969-03/20 5 103 177

Address  
 419 TAAL ST AYALA ALABANG VILLAGE,  
 1107 NINILUPA CITY

License No. Expiration Date Agency Code  
 202-06-030998 2023/03/20 N40

Sex of Eyes Eye Color  
 M BROWN

Sex of Hair Hair Color  
 B BROWN

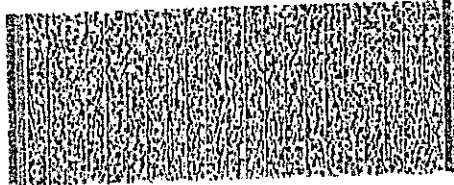
*[Signature]*  
**EDGARD C. SALVANTE**  
 Assistant Secretary

*[Signature]*  
 Secretary of the Office

IN ORGAN DONATION:  
 I WILL NOTICIFY THE AOT CLINIC  
 IN CASE OF EMERGENCY NOTIFY:  
 HUSBAND/RELATIVE NAME, ADDRESS,  
 ADDRESS, PHONE NUMBER,  
 OR HOME OR OFFICE NUMBER

- REQUIREMENTS:**
1. BE A FILIPINO CITIZEN
  2. BE AT LEAST 18 YEARS OLD
  3. BE A RESIDENT OF THE PHILIPPINES
  4. BE A RESIDENT OF THE PROVINCE OR CITY
  5. BE A RESIDENT OF THE LOCALITY WHERE HE OR SHE APPLIES FOR THE LICENSE
  6. BE A RESIDENT OF THE LOCALITY WHERE HE OR SHE APPLIES FOR THE LICENSE
  7. BE A RESIDENT OF THE LOCALITY WHERE HE OR SHE APPLIES FOR THE LICENSE
  8. BE A RESIDENT OF THE LOCALITY WHERE HE OR SHE APPLIES FOR THE LICENSE
- EXEMPTIONS:**
1. BE A RESIDENT OF THE LOCALITY WHERE HE OR SHE APPLIES FOR THE LICENSE
  2. BE A RESIDENT OF THE LOCALITY WHERE HE OR SHE APPLIES FOR THE LICENSE
  3. BE A RESIDENT OF THE LOCALITY WHERE HE OR SHE APPLIES FOR THE LICENSE
  4. BE A RESIDENT OF THE LOCALITY WHERE HE OR SHE APPLIES FOR THE LICENSE

Serial Number  
 057291296



*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : IRON CUE CONSTRUCTION & SUPPLY INC. P.O. No.: 030742  
 Address Quezon City Date : November 03, 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	UNIT	Compressor Motor ZR54KS-TF5-522	27,650.00	27,650.00
2	1	PC	Filter Drier, Danfoss 3/8	1,100.00	1,100.00
3	1	SET	Compressor Wire	500.00	500.00
4	2	CYL	Nitrogen	800.00	1,600.00
5	2	CAN	R141b	150.00	300.00
6	1	BOX	Aerotape	500.00	500.00
7	1	ROLL	Polvthylene Tyape, White	180.00	180.00
8	1	CYL	R22, Solfron	8,500.00	8,500.00
9	5	PC	Silver Rod	25.00	125.00
10	2	CYL	Mapp Gas	550.00	1,100.00
11	1	ROLL	Electrical Tape	55.00	55.00
12	1	UNIT	Outdoor Fan Motor HP1/3, 6Pole208/230V,60Hz,1Ph 900/950rmm	6,500.00	6,500.00
13	1	PC	Fan Capacitor 7.5uf	260.00	260.00
14	1	PC	Propoller Blade	2,600.00	2,600.00
15	1	PC	Coil Sensor	500.00	500.00
16	1	PC	Air Sensor	500.00	500.00
17	4	PC	Eslon Blue Pipe 3/4	200.00	800.00
18	5	PC	PVC Elbow 3/4	16.00	80.00
19	7	PC	R.I. 3/4 x 1/2	95.00	665.00
20	1	ROLL	Polythylene Tyape, White	180.00	180.00
21	10	PC	Service Port Valve Cap 1/4	90.00	900.00
22	1	ROLL	Aerotape	500.00	500.00
23	1	CAN	PVC Cement, Neltex 100c	145.00	145.00
24	1	CYL	R22, Solfron	8,500.00	8,500.00
25	1	ROLL	Electrical Tape	55.00	55.00
26	2	UNITS	3.0TR Ceiling Cassette Inverter,Cooling Capacity 12,500-38,400kj/ System Power Input 685-3,550W, EER 10.8-18.2kj/W-hr	192,500.00	385,000.00
27	2	UNITS	Installation of FCU's and ACCU's @30'	32,500.00	65,000.00
28	2	UNITS	Platform Service Area	3,600.00	7,200.00
29	2	SKILLED	Manpower 2days (Assemble/Disassemble)	1,200.00	2,400.00

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: IRON CUE CONSTRUCTION & SUPPLY INC.

Signature over printed name

Date  
11/17/23

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 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

MGG

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : IRON CUE CONSTRUCTION & SUPPLY INC. P.O. No. : 030742  
 Address : Quezon City Date : November 03, 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
30	10	SETS	1.2x1.70/2 H-Frames/2 cross brace/4 join pin x3days	90.00	900.00
31	2	SETS	Catwalk Platform x3days	30.00	60.00
32	1	PC	ABB Circuit Breaker 30A, 2pole	1,985.00	1,985.00
33	120	M	5.5mm2 THHN Wire	83.00	9,960.00
34	30	PCS	PVC Pipe 3/4"	259.00	7,770.00
35	10	PCS	PVC Elbow 3/4	16.00	160.00
36	2	PCS	Electrical Tape	55.00	110.00
37	1	KG	G.I. Wire #16	120.00	120.00
38	1	UNIT	Compressor Motor NH52NXBT	19,300.00	19,300.00
39	1	PC	Capacitor 65uf	700.00	700.00
40	1	SET	Compressor Wire Harness	500.00	500.00
41	2	CANS	R141b	150.00	300.00
42	1	CYL	Nitrogen, Refill	800.00	800.00
43	1	CYL	Mapps Gas	550.00	550.00
44	5	PCS	Silver Rod	25.00	125.00
45	1	CYL	R22	7,300.00	7,300.00
46	1	ROLL	Aerotape	500.00	500.00
47	1	ROLL	Polythylene Tape, White	180.00	180.00
48	1	ROLL	Electrical Tape	55.00	55.00
49	1	ROLL	Aerotape	500.00	500.00
50	5	KGS	R22, Solfron	750.00	3,750.00
51	5	PCS	Silver Rod	25.00	125.00
52	1	ROLL	Electrical Tape, Armak	55.00	55.00
53	5	PCS	Silver Rod	25.00	125.00
54	1	CYL	Mapps Gas	550.00	550.00
55	1	ROLL	Electrical Tape	55.00	55.00
56	1	CYL	Nitrogen	800.00	800.00
57	5	PC	Silver Rod	25.00	125.00
58	1	CYL	Mapp Gas	550.00	550.00
59	1	BOX	Aerotape	500.00	500.00

Page 2 of 5

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: IRON CUE CONSTRUCTION & SUPPLY INC.

Signature over printed name

4/17/23

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 : IRON CUE CONSTRUCTION & SUPPLY INC. P.O. No. : 030742  
 Address : Quezon City Date : November 03, 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
60	1	ROLL	Polythylene Tape, White	180.00	180.00
61	1	CYL	R410a (13.6kg), Solfron	7,300.00	7,300.00
62	30	UNITS	Led ALD21-003 024 24 Watts, Daylights 6000k L-385mm x w 140mm 220-240V 1.378kg	4,485.00	134,550.00
63	59	PCS	PVC Pipe 1"	259.00	15,281.00
64	16	PCS	PVC Elbow 1"	50.00	800.00
65	180	PCS	Metal C-Clamp 1"	20.00	3,600.00
66	6	BOX	3.5mm^2 THHN Wire	10,738.00	64,428.00
67	10	SET	Conv. Outlet w/ Plate Cover	238.00	2,380.00
68	10	PCS	Amco Box	98.00	980.00
69	150	PCS	Black Screw 1"	3.00	450.00
70	30	PCS	Plastic Moulding 1"	125.00	3,750.00
71	5	SCHT	No More Nail Glue	325.00	1,625.00
72	30	PCS	Flexible Conduit Connector 1"	99.00	2,970.00
73	40	MTRS	Liquid Tight Flexible Hose 1"	225.00	9,000.00
74	1	SET	NEMA 3R w/ 30amp CB	2,184.00	2,184.00
75	2	SETS	Switch 2gang w/ Plate Cover	269.00	538.00
76	30	PCS	Square Box	125.00	3,750.00
77	60	PCS	Locknut and Bushing 1"	59.00	3,540.00
78	60	SETS	Ecolum Led Lights 16watts	750.00	45,000.00
79	5	ROLLS	Electrical Tape	55.00	275.00
80	4	PCS	Marine 1/4 Plywood 4x8	809.00	3,236.00
81	10	PCS	Marine 3/4 Plywood 4x8	2,476.00	24,760.00
82	20	PCS	Good Lumber 1/2 x 2x10 KD S4S	150.00	3,000.00
83	3	PAIRS	Hinges Loosse Pin3x3	306.00	918.00
84	6	PCS	Plano Hinges	195.00	1,170.00
85	1	SET	Door & Jamb Panel 800x2100MM (2x5)	13,442.00	13,442.00
86	1	SET	Jamb Panel (Hamba only) 1200x2100MM (2x5)	5,201.00	5,201.00
87	3	KGS	Finishing Nail #2	146.00	438.00
88	2	KGS	Finishing Nail#1	146.00	292.00

Page 3 of 5

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: IRON CUE CONSTRUCTION & SUPPLY INC.

Signature over printed name

11/17/23

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 : IRON CUE CONSTRUCTION & SUPPLY INC. P.O. No. : 030742  
 Address : Quezon City Date : November 03, 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
89	1	GAL.	Stickwell	1,065.00	1,065.00
90	3	GALS.	Quick Dry Enamel White	981.00	2,943.00
91	3	GALS.	Flat Wall Enamel White	916.00	2,748.00
92	1	GAL.	Semi. Gloss Latex White	965.00	965.00
93	1	GAL.	Falt Latex White	845.00	845.00
94	1	GAL.	Quick Dry Enamel Black	815.00	815.00
95	1	GAL.	Quick Dry Enamel Red	947.00	947.00
96	1	GAL.	Quick Dry Enamel Yellow	1,039.00	1,039.00
97	1	GAL.	Polytuff with Hardener	1,206.00	1,206.00
98	1	GAL.	Paint Thinner	566.00	566.00
99	1	GAL.	Glazing Putty	874.00	874.00
100	1	MTR.	Sand Paper 100	585.00	585.00
101	1	MTR.	Sand Paper 120	585.00	585.00
102	2	KGS.	Cotton Rags	151.00	302.00
103	5	PCS	Baby Roller #4	99.00	495.00
104	5	PCS	Paint Brush #2	79.00	395.00
105	20	SETS	Tox #6 w/ 1 1/2 x 10 Screw	8.00	160.00
106	1	SET	Condensing Steel Bracket 3.0hp	600.00	600.00
107	1	SET	30A 2P C.B. 1 Ø, Plug-in w/ box	1,100.00	1,100.00
108	10	SETS	Hex Screw 5/16 x 1 1/2 w/ Nut & Washer	15.00	150.00
109	8	PCS	Dyna Bolt 3/8	25.00	200.00
110	20	FT	Cu Tube 1/2 (0.028)	136.00	2,720.00
111	20	FT	CU Tube 1/4 (0.028)	72.00	1,440.00
112	5	PCS	CU Elbow 1/2	26.00	130.00
113	5	PCS	Silver Rod	25.00	125.00
114	1	CYL	Mapps Gas	550.00	550.00
115	4	PCS	R.I. 1/2 x 1/2	78.00	312.00
116	4	PCS	R.I. 1/4x 1/2	66.00	264.00
117	1	ROLL	Aerotape	500.00	500.00
118	2	ROLLS	Polythylene Tape, White	180.00	360.00

Page 4 of 5

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: IRON CUE CONSTRUCTION & SUPPLY INC.

Signature over printed name

4/17/23

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

