



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:

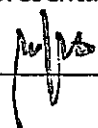
The attached Contract Agreement having been approved, notice is hereby given to **KP GONZALES CONSTRUCTION SUPPLY & TRADING** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Various Supplies & Materials to be used for the Training of Various Courses Offered in MCTI"**, 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 Dec. 26 '25
Name of the Bidder or Representative Alfonso Alfaro
Authorized signature 

Contract Agreement

27 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 of Various Supplies & Materials to be used for the Training of Various Courses Offered in MCTI** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million One Hundred Sixty Five Thousand Nine Hundred Eighteen Pesos & 49/100 (P2,165,918.49)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

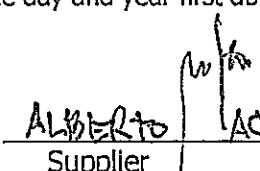
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 **Two Million One Hundred Sixty Five Thousand Nine Hundred Eighteen Pesos & 49/100 (P2,165,918.49)** or such other sums as may be ascertained, **KP GONZALES CONSTRUCTION SUPPLY & TRADING** agrees to the **Supply & Delivery of Various Supplies & Materials to be used for the Training of Various Courses Offered in MCTI** 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
Supplier

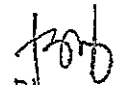
ACHAZ

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
KP GONZALES CONSTRUCTION SUPPLY & TRADING


IRENE MAGANDA

Signed in the presence of:


Belinda Blesse Macaraig

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 27 day of OCT 2023, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

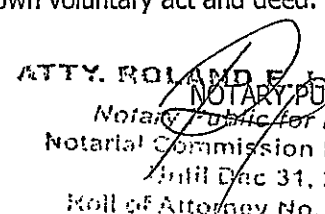
Hon. ROZZANO RUFINO B. BIAZON
Alberto Achaz

Driver's License N03-86-030998
PRN E24230899924

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. 152
Page No. 37
Book No. XL
Series of 2023.


ATTY. ROLANDO LAS PIÑAS
Notary Public for Manila
Notarial Commission No. 2023/016
Until Dec 31, 2024
Roll of Attorney No. 84035
PTR No. 0822024 01/03/2023
IBP Membership No. 202700 01/05/2023
MCLE Exempted G.B.O 1, s.2008



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



Last Name, First Name, Middle Name
BLAZON, ROZZANO RUFINO BUNOAN
Date of Birth: 1963 03/20 Weight: 170 Height: 5'7"
Address:
416 TRAIL ST AYALA ALABANG VILLAGE,
MUNTINLUPA CITY
Lic. No. 030993 Expiration Date: 2023/03/20 (145)

Signature of Licensee

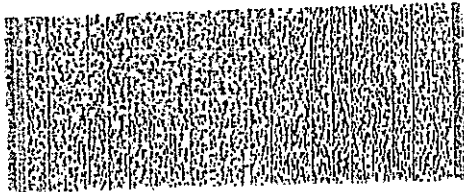
Signature of Secretary

IN THESE CONDITIONS:

IV. IN CASE OF EMERGENCY/NOVITA
SUSPENSION/RENEWAL/ISSUE
ADDRESS: MAIL ADDRESS
TO: M.L. 021-721111

1. The license holder shall be subject to the provisions of the Traffic Code of the Philippines and other laws, rules, regulations, and orders relating to the operation of motor vehicles.
2. The license holder shall be subject to the provisions of the Traffic Code of the Philippines and other laws, rules, regulations, and orders relating to the operation of motor vehicles.
3. The license holder shall be subject to the provisions of the Traffic Code of the Philippines and other laws, rules, regulations, and orders relating to the operation of motor vehicles.
4. The license holder shall be subject to the provisions of the Traffic Code of the Philippines and other laws, rules, regulations, and orders relating to the operation of motor vehicles.

Serial Number
057201296



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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KP GONZALES CONS. SUPPLY & TRADING**

P.O. No.: **030848**

Address : **Gen. Trias, Cavite**

Date : **November 20, 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	pcs	Pliers long nose side cutter 8"	656.00	3,280.00
2	5	set	Screwdriver assorted, Phillips, slotted ph2 tip	630.00	3,150.00
3	5	set	Desoldering tools pump w/ tip 8.5' (215.9mm	626.00	3,130.00
4	5	set	Wrenches assorted adjustable 6to24 inches	1,419.00	7,095.00
5	5	set	Allen wrench/key set (flower keys) 9pcs T10-T50	520.00	2,600.00
6	5	pcs	Utility knife/stripper electricalcable skinning	485.00	2,425.00
7	5	pcs	Wire stripper vise-grip wire cutter 6 inch	987.00	4,935.00
8	5	pcs	Anti-static strap med. Capacity 2lbs.9kg	378.00	1,890.00
9	5	pcs	Anti-static brush black natural bristle& flux	354.00	1,770.00
10	5	pcs	Anti-static mat 300x400mm grounding mat	816.00	4,080.00
11	5	pcs	Multimeter (analog/digital)RS12 10Adc max	3,378.00	16,890.00
12	5	pcs	Variable power supply bench DC 15V 2A digital	59.00	295.00
13	5	pcs	Variable transformer 1500w 80V AC -220V	1,079.00	5,395.00
14	5	jars	SMD soldering paste 50g non corrosive	354.00	1,770.00
15	5	jars	SMD soldering flux 100G.	354.00	1,770.00
16	5	bottle	Thinner/alcohol lacquer 350cc	118.00	590.00
17	5	tubes	Thermal paste HY510 20g Grey silicon cpd	100.00	500.00
18	5	btl	Ferric chloride pure 100ml Etching Solution	177.00	885.00
19	5	meters	Stranded/solid/ hook-up wires 18AWG blue, blackred yellow green	117.00	585.00
20	10	meters	wire stranded, #22, red	25.00	250.00
21	10	meters	wire stranded, #22, black	25.00	250.00
22	10	meters	wire stranded, #22, white	25.00	250.00
23	10	meters	wire stranded, #22, blue	25.00	250.00
24	10	meters	wire stranded, #22, yellow	25.00	250.00
25	10	meters	wire stranded, #22, green	25.00	250.00
26	10	meters	Solid wires, assorted color 1 meter 22AWG	58.00	580.00
27	50	pcs	resistors (different values) 2, 2.2, 5, 12, 20	14.00	700.00
28	50	pcs	capacitors (different values) 0.22uf0.47uf 1uf 2.2uf3.3uf	14.00	700.00
29	5	pcs	Screwdriver (standard) CG3 6.5mmx200mm	201.00	1,005.00
30	5	pcs	Screwdriver (Philips) PH1x100	144.00	720.00
31	5	sets	Precision screwdrivers steel magnetic	1,309.00	6,545.00
32	5	pcs	Long nose pliers size "6 SL 1.2x6x38mm 2.5x3.0 x 75mm	212.00	1,060.00
33	5	pcs	Mechanical pliers stainless steel 260 mm	533.00	2,665.00

Total Amounts in Words: _____ page 1 of 21

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

Confirmed: **KP GONZALES CONS. SUPPLY & TRADING**

Signature over printed name

12/20/23
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

12/15/23

PURCHASE ORDER
City Government of Muntinlupa

Supplier : KP GONZALES CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
34	5	pcs	Allen wrench ball point long arm set hex key1.5,2,2.5	358.00	1,790.00
35	5	pcs	Crimping tools quick change 0.5-6mm2	1,124.00	5,620.00
36	5	pcs	Soldering iron electric 220v 40w K12 micro	887.00	4,435.00
37	5	pcs	Solder sucker heavy duty soldering lead	236.00	1,180.00
38	5	set	Portable electric screwdriver 3.6V high quality cordless	1,719.00	8,595.00
39	5	set	Screw bit double philips end set TAC16PH2 65mm	591.00	2,955.00
40	5	pcs	Flash light/Head mounted light FEL561 rechargeable	1,183.00	5,915.00
41	3	pcs	Hot Air Soldering AC220V (60hz) 270w Gordak	4,698.00	14,094.00
42	3	pcs	Electronic digital tester VOM multimeter CATIII 600V	1,419.00	4,257.00
43	5	pcs	LAN Cable tester cat5 rj11uto stp detector	1,892.50	9,462.50
44	200	pcs	RJ 45 cable 937-SP-3088 plug modular con	14.50	2,900.00
45	20	inches	Raceway or Slotted PVC 1.5" x 1.5" x 48"	325.00	6,500.00
46	5	box	UTP cable (CAT 6) 305m/1000ft- blue 7814A 006	9,856.00	49,280.00
47	5	btls	Contact cleaner WD-40 fast drying 360ml	544.00	2,720.00
48	5	can	Filler (lead-free) polyester body filler 1L	490.50	2,452.50
49	5	gallons	Alcohol (Isopropyl 70%) 1 Gal.	698.00	3,490.00
50	7	pcs	BONING KNIFE masflex 6"	354.50	2,481.50
51	8	pcs	TENDERIZER, heavy duty food hammer SML 19.5cm*4.5Cm	414.00	3,312.00
52	8	pcs	SKIMMER, fine stainless steel kitchenware 30.7cm/12.1"	189.00	1,512.00
53	8	pcs	WIRE SKIMMER, small stainless steel 17" SPLSWS17	200.00	1,600.00
54	8	pcs	SKIMMER SPIDER tainless metal frying 16cm	753.00	6,024.00
55	3	pcs	STRAINER, small, fine steel mesh wire flour 8.5 inches	153.00	459.00
56	3	pcs	SIEVER, small round stainless powder siever 12"SPSS10	437.00	1,311.00
57	8	pcs	STRAINER, Stainless steel med fine SP-SST8	236.00	1,888.00
58	8	pcs	TURNER, 3"x6" stainless steel handle nonstick	319.00	2,552.00
59	8	pcs	WOODEN SPOON small round stirring spoon 12" 3.1/2""	212.00	1,696.00
60	8	pcs	PARISIENNE SPOON stainless steel serving length 18cm	250.00	2,000.00
61	8	pcs	ZESTER grater lemon stainless steel 8" width10cm	289.00	2,312.00
62	8	pcs	PASTRY TUBE reusable stainless steel icing Size 2.6cmheight 1.8cm bottom diameter	108.00	864.00
63	3	pcs	STRAINER CHINOIS, small silver25cmx7.5cm	213.00	639.00
64	2	pcs	STRAINER CHINOIS, med stainless fine mesh 14cmx13cm	354.00	708.00
65	5	pcs	FUNNEL, small plastic filling spout pour	500.00	2,500.00

page 2 of 21

Total Amounts in words: _____

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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 CONS. SUPPLY & TRADING

Signature over printed name

12/20/23
Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
66	4	pcs	FUNNEL, med. Plastic filling pout pour	850.00	3,400.00
67	6	pcs	MEASURING SPOON plastic set all about baking-400027 6's	197.00	1,182.00
68	5	pcs	TONGS, 8 INCHES stainless food clip	260.00	1,300.00
69	8	pcs	TONGS, 12 INCH stainless food clip all around	365.00	2,920.00
70	8	pcs	MEASURING CUP scale glass household 500ml	827.00	6,616.00
71	4	pcs	MEASURING URN glass measuringcup jug 500ml	743.00	2,972.00
72	2	pcs	l8cmxW8cmxH14cm ICE CREAM SCOOP stainless steel handle ice cream	591.00	1,182.00
73	5	yards	scoop 4x9x24cm W0.28kg CHEESECLOTH natural ultra fine cotton filter	460.00	2,300.00
74	20	pcs	gauze 1.82x0.91m/72"x36"		
75	4	pcs	SERVING SPOON stainless steel long handle	398.00	7,960.00
76	2	pcs	PEPPER AND SALT MILL manual grinder w/ ajustable coarseness	298.00	1,192.00
77	8	pcs	WEIGHING SCALE 1000 grams	632.00	1,264.00
78	8	pcs	APPLE CORER remover w/ ABS handle and serrated stainless	352.00	2,816.00
79	8	pcs	WIRE WHISK, small heavy duty stainless	216.00	1,728.00
80	8	pcs	WIRE WHISK, med heavy duty stainless	257.00	2,056.00
81	2	pcs	WIRE WHISK large heavy duty stainless	298.00	596.00
82	8	pcs	SOUP LADLE, 3 oz kitchen heat resistant curved handle	303.00	2,424.00
83	8	pcs	silicone non-stick		
84	8	pcs	SOUP LADLE, 6 oz kitchen heat resisant curved handle	419.00	3,352.00
85	3	pcs	silicon non-stick		
86	3	pcs	SOUP LADLE, 8 oz kitchen heat assistant curved handle	480.00	1,440.00
87	2	pcs	silicon non-stick		
88	2	pcs	SOUP LADLE, 12 oz kitchen heat assistant curved handle	629.00	1,258.00
89	8	pcs	silicon non stick		
90	8	pcs	KITCHEN SPOON thick stainless steel spoon party	269.00	2,152.00
91	8	pcs	Banguet size 22.2x6.3cm		
92	8	pcs	KITCHEN SPOON, classics basis nylon slotted	412.00	3,296.00
93	8	pcs	spoon 300x65x13mm		
94	8	pcs	KITCHEN FORK stainless fork 4.0mm Thickness	230.00	1,840.00
95	3	pcs	silver L21.5cmx w4cm		
96	3	pcs	CARVING FORK stainless steel +wood color straight 18cm	1,031.00	3,093.00

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 CONS. SUPPLY & TRADING

Signature over printed name

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

Date

(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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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	3	pcs	POCKET/PIN THERMOMETER kitchen thermometer	590.00	1,770.00
			21277 170 celcius		
90	8	pcs	PEELERS stainless cutter vegetable fruit blade length 5cm/2in	486.00	3,888.00
			Size Style 2.8x16.5cm		
91	1	pcs	FISH POACHER medium SP HLFP18	4,995.00	4,995.00
92	2	pcs	DOUBLE BOILER, medium SUS 304 grade quality mirror polish	2,459.00	4,918.00
			finish stainless body w/ lift-off cover		
93	12	pcs	GLASS RACK wire coated restaurant glass organizer	354.00	4,248.00
			L52cm W36cm H8cm		
94	8	pcs	BAKING TRAY, small premium non-stick rectangular pan	414.00	3,312.00
95	12	pcs	UTILITY TRAY, stainless 21.cmx31x1.5cm seamless	699.00	8,388.00
96	4	pcs	ROASTING PAN stainless steel 16 inch x 14 inch	1,797.00	7,188.00
97	4	sets	BOX WRENCH 6 to 32mm 12 pcs.	7,641.00	30,564.00
98	4	sets	SOCKET WRENCH 94 pcs socket ratchet wrench set indutrial series	6,803.00	27,212.00
99	4	pcs	PLIERS professional multifunction wire 9" (84-609)	910.00	3,640.00
100	4	sets	SCREW DRIVER set 10 pcs mechanical tools heavy duty	1,892.00	7,568.00
			PH0x50mm,PH1x75mm, PH2x100mm		
101	4	pcs	Wire stripper vise-grip wire cutter 6 inch	987.00	3,948.00
102	4	pcs	MECHANIC'S HAMMER 2000G	1,819.00	7,276.00
103	8	pcs	APRON fabric heavy duty work apron	900.00	7,200.00
104	8	pcs	GOGGLE LG 2510 wide vision ultrasonic clear	643.00	5,144.00
105	5	pcs	GLOVES rubber cotton safety gloves protective gloves	70.00	350.00
			wear voschtech 75g/pair		
106	4	pcs	TORQUE WRENCH adjustable torque and high quality	3,093.00	12,372.00
			hand 1/4"/6mm attribute 5-25nm		
107	4	pcs	FEELER GAUGE 26 blade thickness Arenade	364.00	1,456.00
108	4	pcs	HYDROMETER RT1NN Battery hydrometer 1.10-1.30 measuring	545.00	2,180.00
			zone whole length 330mm/13 inch		
109	4	pcs	DIAL GAUGE lead measure instrument dial gauge micrometer too	10,464.00	41,856.00
110	4	pcs	BORE GAUGE gauge 50-160mm/0.01 center ring dial	7,277.00	29,108.00
			indicator measuring gauge		
111	4	pcs	MULTITESTER pointer multimeter mechanical high precision	2,729.00	10,916.00
			Anti- Burning powered by 1x1.5V AAA battery		

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 CONS. SUPPLY & TRADING

Signature over printed name

Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished.)

Requesting Office/Dept. _____

Funds Available : _____

Amount : _____

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

R.O. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : KP GONZALES CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
112	8	gallons	ENGINE OIL synthetic oil diesel 1L	797.00	6,376.00
113	8	box	GREASE lithium Grease 10grm sachet/box super lube	2,337.00	18,696.00
114	8	tubes	SEALANT/ADHESIVE sealant paste white 290ml.	1,000.00	8,000.00
115	20	gallons	HYDRAULIC OIL/ GEAR OIL SEA 10 1liter multi Purpose	390.00	7,800.00
116	5	gallons	AUTOMATIC TRANSMISSION FLUID 1liter	674.00	3,370.00
117	5	pcs	WHEEL WEDGES heavy duty rubber wheel chock 1	500.00	2,500.00
118	6	pcs	TEST LAMP 2AC C2 II 2AC 90V-1000 ELECTRICAL TEST PEN	887.00	5,322.00
119	5	pcs	HACK SAW adjustable hacksaw frame steel handle 15-265	532.00	2,660.00
120	5	pcs	PIPE CUTTER 36Mm PVC pies cutter professional design	828.00	4,140.00
121	5	pcs	BALL HAMMER heavy duty ball hammer 160z320z	365.00	1,825.00
122	25	pcs	ELECTRICIAN PLIERS nose pliers oblique mouth 5/6/8 inch.	348.00	8,700.00
123	5	pcs	BOX WRENCH 10x11mm	260.00	1,300.00
124	4	pcs	WIRE SPLICER universal compact set 2 pin 2 way 300v 10A	565.00	2,260.00
125	4	pcs	WIRE STRIPPER multifunctional electrician tool 7in1 180mm-7	906.00	3,624.00
126	4	pcs	ELECTRICIAN KNIFE insulated wire cutter 1268E WS60 200mm	396.00	1,584.00
127	5	pcs	TOOLS HOLSTER electrician tool bag waist bag L 1.1m 190 mm Tolsen	532.00	2,660.00
128	4	pcs	CLAW HAMMER aluminum and rubber grip handle 80Z	1,168.00	4,672.00
129	4	pcs	PRICK PUNCH Pro 539 1/4-inch	511.00	2,044.00
130	4	pcs	HEAT GUN 1200 WATTS	1,774.00	7,096.00
131	4	pcs	HEAVY-DUTY SOLDERING IRON 60w/80w	2,306.50	9,226.00
132	4	pcs	FLAT FILE SMOOTH 8"	430.50	1,722.00
133	5	rolls	#16 G.I WIRE (TMT) 21005M #16 roll	141.50	707.50
134	4	pcs	CLAMP-ON METER P0632007 Diameter 12.5mm multimeter clamp hold and peak AVG measurement mode w/10mV/AAC or DC 10,000 digits	18,556.00	74,224.00
135	50	pcs	3/16" x 1" METALS SCREW	21.00	1,050.00
136	50	pcs	CONDUIT STRAP/CLAMP 1/2 3/4	20.00	1,000.00
137	5	pcs	WIRING BOARDS, 3/4 FT. x4 FT. x 8FT.	532.00	2,660.00
138	5	pcs	FLOOR OUTLET universal 250v waterproof damping slow pop-up length Panel size 116mm 2 gang	1,153.00	5,765.00
139	15	pairs	WORKING GLOVES HGC01-XL cut resistance abrason 75g/pair	402.00	6,030.00
140	15	pcs	HARD HAT heavy duty safety construction helmet chin strap included weight 380g	819.00	12,285.00
141	15	pcs	SAFETY GOOGLES, WIDE VISION, CLEAR 20cm length	650.50	9,757.50

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 CONS. SUPPLY & TRADING

Signature over printed name

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 Sangguniarig 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 CONS. SUPPLY & TRADING

P.O. No. : 0308-18

Address : Gen. Trias, Cavite

Date : November 20, 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
142	12	pcs	RECEPTACLE SURFACE TYPE outlet 15A-12v/ 250v gang 3 gang	325.00	3,900.00
143	12	pcs	RECEPTACLE FLUSH TYPE 2 gang outlet unit dimension 12x7.5x3cm	292.50	3,510.00
144	25	meters	FLEXIBLE CONDUIT 1/2, 3/4 / (meters)	41.00	1,025.00
145	5	meters	PVC CONDUIT 1/2, 3/4 (meters)	96.50	482.50
146	20	bxs	JUNCTION BOX PVC 4x4 electrical box	100.50	2,010.00
147	12	pcs	UTILITY BOX PVC 4X4 for home and office switches and outlets	138.50	1,662.00
148	40	pcs	CONNECTORS PVC, 1/2	17.50	700.00
149	40	pcs	CONNECTORS PVC, 3/4	17.50	700.00
150	50	pcs	RAGS cotton round	10.50	525.00
151	5	gallons	CLEANING AGENT LIQUID all purpose cleaner	473.00	2,365.00
152	40	pcs	CONNECTORS RSC, 3/4	45.00	1,800.00
153	20	pcs	ELBOW PVC 1/2	14.50	290.00
154	20	pcs	ELBOW PVC 3/4	14.50	290.00
155	20	pcs	ELBOW RSC 1/2	94.50	1,890.00
156	20	pcs	ELBOW RSC /IMC 3/4 halex	176.50	3,530.00
157	5	pcs	SWITCH (3 WAY WITH PLATE AND COVER)	367.50	1,837.50
158	5	pcs	SWITCH (SINGLE POLE WITH PLATE AND COVER)	106.00	530.00
159	3	pcs	EXTERNAL HARD DRIVE 2TB	6,766.50	20,299.50
160	5	pcs	FLASH DRIVE 128GB	1,568.50	7,842.50
161	5	pcs	Chipping Hammer 500g	650.50	3,252.50
162	5	pcs	ballpeen Hammer fiber class handle 160z	362.50	1,812.50
163	5	pcs	Files-bastard cut medium tooth flat files single cut 4"	770.00	3,850.00
164	5	pcs	Head shield/helmet welding auto darkening anti-glare 275x220x190mm	836.50	4,182.50
165	15	pcs	Leather glove, long welding gloves heat resistant 14"	295.50	4,432.50
166	5	pcs	Oxy-acetylene goggles welding tools eye protection	999.50	4,997.50
167	5	pcs	Try square 300 mm. long	373.00	1,865.00
168	5	pcs	Steel square 300 mm. long	778.50	3,892.50
169	5	pcs	Files-half round steel file half round (8")TPR handle	424.50	2,122.50
170	5	pcs	Fillet gauge inspection ruler bead gauge fillet	1,088.00	5,440.00
171	5	bxs	Electrode 3.2mm E6011 (5kgs/box)	1,015.00	5,075.00
172	5	bxs	Electrode 3.2mm E7018/6013 (5kgs/box)	855.00	4,275.00
173	12	pcs	Mild steel plate 3.2mm X 150mm X 6m	414.00	4,968.00

page 6 of 21

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 CONS. SUPPLY & TRADING

Signature over printed name

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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
				781.00	9,372.00
174	12	pcs	Carbon steel pipe, schedule 40 dia. 150 X 3m	230.50	4,610.00
175	20	pcs	Cut off disc 6mm X 15mm X 100mm	621.00	7,452.00
176	12	pcs	Power saw blade 14"x1"x14 teeth	1,191.00	1,191.00
177	1	bx	Metal chalk marking steel white (box)	183.00	2,196.00
178	12	pcs	CHIPPING HAMMER 300g w/ fiber Glass handle	553.50	6,642.00
179	12	pcs	Steel brush heavy duty steel wire for cleaning rust	1,668.00	20,016.00
180	12	pcs	Leather apron/jacket heavy duty apron with 6 pockets large	9,596.50	28,789.50
181	3	pcs	INDUSTRIAL FAN stand fan powerful high power electric fan large	183.00	2,196.00
182	12	pcs	FILLER WIRE 1,6 OR 2.4MM DIA.	12,832.50	51,330.00
183	4	pcs	ARGON GAS Tank cylinder 10 cu. Ft. weight 3.61kg acetylene	106.00	530.00
184	5	pcs	CUTTING DISC 3/32" x 5/8" x 4" dia.	96.00	1,920.00
185	20	pcs	Grinding disc 1/4" x 5/8" x 4" dia	98.00	1,176.00
186	12	pcs	METAL MARKER dyi metal waterproof paint	555.00	2,775.00
187	5	pcs	L SQUARE Aluminum metric scale 5808	1,097.50	5,487.50
188	5	pairs	Safety shoes walking machine safety working shoes with steel toe color Size 46	900.00	4,500.00
189	5	pcs	APRON fabric heavy duty work apron	709.50	1,419.00
190	2	pcs	Oil beaker measuring essential oils 100ml	1,419.50	2,839.00
191	2	pcs	Oiler HS-80cc capacity 1000PSI output pressure mini grease	478.00	2,390.00
192	5	can	GREASE synthetic lithium Grease	383.00	1,915.00
193	5	can	WD40 multi purpose lubricant rust remover 100ml	25.00	375.00
194	15	pcs	Sandpaper liha durable grit 100	269.50	539.00
195	2	pcs	Circular stainless steel tray Rt-30 45cm	1,183.00	2,366.00
196	2	pcs	Straight edge aluminum ruler 120cm	585.50	1,171.00
197	2	pcs	Hydrometer (bateries for automotive	960.50	1,921.00
198	2	pcs	Graduated cylinder measuring glass 250 ml.	556.00	1,112.00
199	2	pcs	Tire pressure gauge checker heavy duty reset button metal	356.50	356.50
200	1	pc	Adapter, oil pressure gauge portable stable oil sensor adapter male M16x1.5 Thread Size 1/8"	937.00	937.00
201	1	pc	Oil filled pressure gauge 150	977.00	977.00
202	1	pc	Adapter, compression gauge connector straight adapter R410a 5/16 female	2,856.00	2,856.00
203	1	pc	Compression gauge compression Tester tool kit		

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 CONS. SUPPLY & TRADING

Signature or printed name

Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
204	1	set	21kg/cm2 21 bar and 2100kpa	934.50	934.50
205	1	pc	Carburetor balancer motorcycle Size 15cmx10cm Hole diameter 7cm	4,731.50	4,731.50
206	1	pc	Timing light professional digital inductive timing light engine ignition TL-2000 12volt	2,640.50	2,640.50
207	1	pc	Engine tachometer Mini digital non contact tachometer UT373 measuring distance 50to 200mm Range 10-99999rpm	2,957.00	2,957.00
208	2	pcs	Multi-circuit tester electrical multi function auto circuit tester DC Voltage 200mV2v AC 20v/200v DC 20mA/200mA//10A	2,768.00	5,536.00
209	2	pcs	Torque wrench (0-15kg-cm) Ingco	5,920.50	11,841.00
210	2	pcs	Torque wrench (700- 4200kg-cm)	402.00	804.00
211	2	pcs	Tire depth gauge (0-30mm)	2,033.00	4,066.00
212	2	pcs	Micrometer stand cast mimi universal flexible microbase Lighttime	4,459.50	8,919.00
213	1	pc	Magnetic stand Model: 7010S-10	1,774.00	1,774.00
214	1	pc	Dial gauge (0-10mm) accuracy measurement	2,011.00	2,011.00
215	1	pc	Dial gauge (10-34mm) accuracy measurement	354.50	354.50
216	1	pc	Valve adjuster driver heavy duty 8Mm	260.00	260.00
217	1	pc	Tweezers anti static stainless steel LBT TS-12	478.00	478.00
218	2	pcs	Tappet depressor valve shim Length 7-11cm Width 2-5 cm	506.00	1,012.00
219	2	pcs	Bearing / Gear remover puller remover 4 inch 2 arms DT0102-4 KHM	964.00	1,928.00
220	2	pcs	Universal clamp wrench heavy duty size12 multifunctional	686.00	1,372.00
221	2	pcs	Rotor remover rotor puller for motorcycle Size length 8cm dia 3cm	1,288.00	2,576.00
222	2	pcs	Steering race and swing arm bearing installer 125 swing arm	1,183.00	2,366.00
223	2	pcs	Open end wrench (22x24mm) (L246mm)	354.50	709.00
224	2	pcs	Combination wrench (8mm) (L-124mm)	132.50	265.00
225	2	pcs	Combination wrench (10mm) (L143mm)	107.50	215.00
226	2	pcs	Combination wrench (14mm) (L180mm)	125.50	251.00
227	2	pcs	Adjustable wrench (L-305mm)	638.50	1,277.00
228	2	pcs	Pipe wrench (L-300mm)	1,112.00	2,224.00
229	2	pcs	Locking Plier – Curved jaw (Vise grip)- 210mm	733.00	1,466.00
230	2	pcs	Hexagon-key wrench > High grade L-shape Long ball point (8>9 pcs.)(1.5-10mm)	260.00	520.00
231	2	pcs	Scraper stainless (30mm wide) Anton	116.00	232.00

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 CONS. SUPPLY & TRADING

Signature over printed name

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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
232	2	pcs	Nipple wrench (Spoke wrench) Size 10 55g	430.00	860.00
233	2	pcs	Deep socket wrench (10-24mm)(1/2 DR.)	165.00	330.00
234	2	pcs	Impact driver (6 pcs.) (L-145mm)set	1,064.00	2,128.00
235	2	pcs	Copper hammer (450 g)	899.00	1,798.00
236	5	pcs	Thermometer oral underarm contact digital body	182.00	910.00
237	25	pcs	Sphygmomanometer blood preasure monitor	1,419.00	35,475.00
238	25	pcs	Stethoscope double dual head single tube	1,301.00	32,525.00
239	25	btls	Coconut Oil virgin coconut oil 1liter	828.00	20,700.00
240	27	pcs	LARGE BATH TOWEL (WHITE) no brand	547.00	14,769.00
241	24	pcs	FACE TOWEL Asstd color	67.00	1,608.00
242	20	pcs	Bed sheet cotton 78x40	428.50	8,570.00
243	5	pcs	Bowls ceramic bowl black	141.00	705.00
244	5	pcs	Shorts walking short FS plain	212.00	1,060.00
245	5	pcs	Pillows authentic local made pillows	709.50	3,547.50
246	25	pcs	Smock gowns/bath robes/Malongs Medium	382.00	9,550.00
247	5	packs	Gauze masks(100/pack) 25*30cm	485.00	2,425.00
248	24	pcs	Pillow cases large plain color pure cotton moisture-proof 48x74cr	224.00	5,376.00
249	5	btls	Alcohol (Ethyl)/Hand Sanitizer spray 500ml	354.50	1,772.50
250	15	pcs	Basins glossy round plastic utility basin 25cmx64cm	153.50	2,302.50
251	25	pcs	TALKING SPHYGMOMANOMETER blood pressure monitor with adaptor 460g power 6V(4AA 1.5 batteries	1,537.50	38,437.50
252	5	pcs	MOPS with head plastic handle	500.00	2,500.00
253	5	pcs	BRUSHES handle BLACK bristle paint brush1/1 3/4	201.00	1,005.00
254	5	pcs	BROOMS soft ordinary	279.00	1,395.00
255	5	pcs	DUST PANS stainless Small	810.00	4,050.00
256	5	pcs	GARBAGE RECEPTACLES any color trash bin medium	1,005.00	5,025.00
257	5	pcs	SQUEEGEE clean master wood red 20x60cm	236.50	1,182.50
258	2	pcs	WATER HOSES disch hose/ outlet lptw1400c2x pressure water	946.00	1,892.00
259	5	packs	LINT FREE CLEANING CLOTHES red pack 30cm x 30cm	709.50	3,547.50
260	5	pcs	SCRUBBING FOAM scoth brite 100mmx75 mm	366.50	1,832.50
261	5	pcs	DISH SPONGES scotch brite 12x7x2cm	165.50	827.50
262	5	btls	SPRAY BOTTLES asstd color/ plastic 0.07kg	189.00	945.00
263	5	pairs	ANTI-STATIC GLOVES duster any color pair 500g	354.50	1,772.50

page 9 of 21

Total Amounts in words: _____

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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 CONS. SUPPLY & TRADING

Signature over printed name

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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
264	2	pcs	MOP SQUEEZER 20L any color	1,419.50	2,839.00
265	1	pc	First Aid cabinet storage organizer 26cmx30cm	1,419.50	1,419.50
266	1	pc	ALARM CLOCK high quality non-ticking hangeble	709.50	709.50
267	1	pc	COFFEE MAKER 1.5 liter electric coffee dispenser espresso coffee machine	2,930.00	2,930.00
268	1	pc	TOILET CADDY Multiuse arts crafts caddies 3 compartments storage w/ handle	473.00	473.00
269	2	pcs	CARPET SWEEPER hand push floor sweeper original cordless hard floor	709.50	1,419.00
270	1	packs	TRANSPARENCY ACETATE superfax brand A4 100s	473.00	473.00
271	2	sets	GLASSWARE drinking glass set 8oz	532.00	1,064.00
272	1	pc	HOLY BIBLE New testament English standard version	946.00	946.00
273	5	pcs	FLASHLIGHT emergency light rechargeable 5V1A light power 2w DP led light	1,739.00	8,695.00
274	1	pc	LIGHTFITTINGS led ceiling Lights 18w 220v daylight	1,064.50	1,064.50
275	1	pc	MIRRORS rectangular wall mirror 30cmx40 cm	709.50	709.50
276	20	pcs	HANGERS adult hanger for clothes strong and thick material durable plastic 36cm	126.50	2,530.00
277	2	pcs	Ashtray glass square shape 4 slots	236.50	473.00
278	3	packs	CLEANING DETERGENT powder 800g	492.00	1,476.00
279	5	btls	LIQUID DETERGENT laundry 1liter	744.50	3,722.50
280	3	gallons	CLEANING SOLUTION all purpose cleaner 1gal	473.00	1,419.00
281	3	btls	SANITIZING AGENTS antibac hand 500ml	298.00	894.00
282	6	gallons	FABRIC SOFTENER fresh fabric soft 1000ml	236.00	1,416.00
283	5	gallons	CHLORINE BLEACH liquid bleach 1Lit	554.50	2,772.50
284	5	btls	STAIN REMOVING AGENTS dirt/stain rem 145g anti bacterial	494.50	2,472.50
285	5	pcs	Round self wash spin mop spinner Flat mop wet dry 2.5 Liter	1,589.00	7,945.00
286	5	btls	PESTICIDES insect killer spray 500ml	476.50	2,382.50
287	7	pcs	AIR FRESHENER gel-type, can 70g	248.00	1,736.00
288	2	pcs	URINAL portable chamber pot 26cmx20cm	591.00	1,182.00
289	1	pcs	BABY BATH TUB Foldable bathtub anti-slip portable infant sit and lying shower 80cm*48cm*21cm after fold	1,419.50	1,419.50
290	12	pcs	FLAT SHEET cotton quality 80x90 MVT	354.50	4,254.00

page 10 of 21

Total Amounts in words: _____

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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 CONS. SUPPLY & TRADING

Signature over printed name

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.)

Requesting Office/Dept. _____

Funds Available : _____

Amount : _____

Approved to be purchase thru Negotiated

Purchase per Sangguniang Res. No. : _____

R.O. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : KP GONZALES CONS. SUPPLY & TRADING

Address : Gen. Trias, Cavite

P.O. No. : 030848

Date : November 20, 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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
291	12	bxs	Rubber gloves latex wear- resistant length med Lenght31cm	151.50	1,818.00
292	5	bxs	GLOVES - SURGICAL latex gloves blue nitrile glove powder-free Med. Thickness 0.8mm, 2.5 mils	368.00	1,840.00
293	4	pcs	BLANKET microfiber plain 150*200cm	369.00	1,476.00
294	4	pcs	COMFORTER queen size 100% cotton plain any color thick L230m W180m	1,183.00	4,732.00
295	2	pcs	BEDPAN plastic stable easy use durable reusable	768.50	1,537.00
296	2	pcs	BOTTLE BRUSH (CLEANING FEEDING BOTTLES)	82.50	165.00
297	2	pcs	BURPING CLOTH big washcloth cotton 14 inches	109.00	218.00
298	5	pcs	BABY CLOTHES new born shortsleeves button	136.00	680.00
299	5	pcs	BABY BLANKET kids blanket 110*150cm nap blanket Angbon	354.50	1,772.50
300	2	pcs	CARPET 4 FT. X 8FT. Rectangular	709.50	1,419.00
301	2	pcs	CLOTHES BRUSH multi purpose cleaning laundry brush blue L14.5W508xH7 6cm	118.00	236.00
302	2	pcs	CLOTHES HAMPER dirty clothes storage basket L460mmx W379mmxH430mm	591.00	1,182.00
303	2	pcs	CLOTHES RACK metal garment rack wardrobe H120cm L120cm	2,366.00	4,732.00
304	1	sets	COOKING UTENSILS stainless steel laddle set 5 pcs	828.00	828.00
305	5	pcs	CUTTING BOARD wooden chopping board rectangular Med 0.8in x8in x 11in	600.00	3,000.00
306	1	set	CUTLERY stainless steel cutlery set Length 19cm (7")	887.00	887.00
307	1	pcs	ELECTRIC OPENER can opener automatic Size 12x6x5.8cm	1,457.50	1,457.50
308	12	pcs	GOWN (HOSPITAL)plain tetoron any color W24cmxL97cm	591.00	7,092.00
309	2	pcs	HOT WATER BAG hot pack 500ml/ 1liter	295.50	591.00
310	2	pcs	ICE CAP Size 25*12*3cm	295.50	591.00
311	5	pcs	POT HOLDER asstd round potholder	23.50	117.50
312	2	pcs	APRON cotton for cooking with pocket Size 70cm x66cm	582.00	1,164.00
313	1	pair	CRUTCHES (ADJUSTABLE) aluminum pair adult Height 113cm	1,691.50	1,691.50
314	5	pcs	HAND TOWEL (WHITE) size 18.5x11inches	50.00	250.00
315	2	pcs	FEEDING UTENSILS Elbow fork spoon Adaptive utensils Toddler cutlery condiment spoon angled tableware fee (CHILD AND ADULT)	389.00	778.00
316	2	pcs	MEASURING CUP scale glass household 250 ml	354.50	709.00

Total Amounts in words: _____

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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 CONS. SUPPLY & TRADING
Signature over printed name
12/20/23
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.)	Requesting Office/Dept.	Funds Available : _____ Amount : _____
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____		R.O. No. : _____
Certified Correct : _____ Secretary of the Sanggunian	Authorized Official	Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : KP GONZALES CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
317	3	pcs	MEDICAL TRAY stainless steel medical surgical tray W100g Size 22.5x 11.5cm	753.50	2,260.50
318	2	pcs	Mixing bowl (non metallic) no brand(13cm diameter)	236.50	473.00
319	6	pcs	PEELERS stainless cutter vegetable fruit L15cm/5.91 W9.5cm/3.7	566.50	3,399.00
320	2	pcs	PICK UP FORCEP stainless steel 18cm/7.09	384.00	768.00
321	5	pcs	PILLOW fiber fill pillow 50x80 cm	473.00	2,365.00
322	2	pcs	RECORD BOOK blue 500 leaves	132.50	265.00
323	2	pcs	RUBBER SHEETS black plain 4"x8"	895.50	1,791.00
324	1	pcs	SILVER WARE STAINLESS STEEL CUTLERY SET 18-piece flatware	1,419.50	1,419.50
325	5	pcs	SOAP DISH BATHROOM SOAP DISH	118.00	590.00
326	1	pcs	TONG (PALSTIC/RUBBER) 7 inches	612.50	612.50
327	1	pcs	FIRST AID KIT W90g Dimension 125mmx80mmx45mm	2,366.00	2,366.00
328	5	btls	Alcohol 1L germ kill 1000ml antibac sol.	500.00	2,500.00
329	4	packs	ALL PURPOSE DETERGENT SOAP 1 kilo	153.50	614.00
330	2	btls	BABY OIL with aloe vera and vit E125ml	946.00	1,892.00
331	5	bar	SOAP Germicidal soap all variants 130g	342.00	1,710.00
332	4	sets	BIB AND BABY LAYETTES cotton blue set	532.00	2,128.00
333	5	gallons	BLEACHING SOLUTION liquid bleach regular 2 Liters	554.50	2,772.50
334	2	packs	COTTON BUDS plastic stem 200s	260.00	520.00
335	2	pcs	Diaper (child and adult) disp absor / packs Large	473.00	946.00
336	1	btls	Liquid soap (cleaning bottles) 502ml	350.00	350.00
337	12	packs	Table napkins all purpose 2ply 1kg x 1pack	141.50	1,698.00
338	4	pcs	Table cloth square plain dining table cloth Med. Cotton	295.50	1,182.00
339	5	roll	Garbage bags pack black for trash bins medium	112.00	560.00
340	2	pcs	Bathing paraphernalia (adult and child) Heavy duty plastic portable folding bath tub	709.50	1,419.00
341	5	pcs	Digital Blood Pressure Monitor Omron HEM 7124	3,430.50	17,152.50
342	5	pcs	Pulse oximeter original high quality blood oxygen finger	946.00	4,730.00
343	1	pcs	Single Bed Frame wooden post metal W36" L75"	6,997.00	6,997.00
344	1	pcs	Single bed mattress foam 2 inch thick	1,782.50	1,782.50
345	1	pcs	Hospital emergency button with Signal Cord 6.35mm line call device	829.00	829.00
346	2	pcs	Wheel Chair folding portable thickened for elderly DRSMITH	5,825.00	11,650.00

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 CONS. SUPPLY & TRADING

Signature over printed name

Date: 12/21/23

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.)

Requesting Office/Dept. _____

Funds Available : _____

Amount : _____

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

R.O. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : KP GONZALES CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
347	2	pcs	W45cm NW 11kg Wheel Size 16 inch Walking cane adjustable for adult H 24"/59cm extendable up to 37"/94cm W 0.38 Kg/0.84lbs	828.00	1,656.00
348	2	pairs	Adult axillary crutches heavy duty adjustable aluminum Alloy 1.2mm thickness W0.9kg/pair	1,691.50	3,383.00
349	1	pc	Electric air pot with manual pump Thermo potd 3.0L Wattage 2000 V230V a.c. 60Hz	2,153.00	2,153.00
350	1	pc	Water Dispenser Free/Floor standing cold and hot water 420w L12 W12 H-34.5	4,074.00	4,074.00
351	1	pc	Induction Cooker multifunctional household HIC 90 Max 20cm cookware	3,199.00	3,199.00
352	1	pc	Electric Kettle automatic switch jug kettle hot water heater Wattage 2000 V230v 1.7L	591.00	591.00
353	1	pc	Linen Hamper rattan weaved style laundry basket brown Size 34x44x47cm	879.00	879.00
354	1	pc	Bedside Table wooden night stand bedside table modern bedroom small bedside storage 40x40x50cm	2,957.00	2,957.00
355	1	pc	Bedside chair minimalist armchair backrest dining chair steel wooden texture 40x35x74cm	2,365.50	2,365.50
356	2	pc	Wall clock round 32cm suitable for office	585.25	1,170.50
357	6	pc	Kidney basin STAINLESS medium 8"	492.00	2,952.00
358	1	pc	Tongue depressor sterile wooden 6inch (15 cm)	506.00	506.00
359	2	pc	Bedpan with cover stainless 750g Size 36x26x10cm	1,731.50	3,463.00
360	2	pc	Eyeglasses high quality anti-blue light reading glasses Lens Height 4.4cm LW 5.5cm	615.00	1,230.00
361	2	pairs	Contact Lenses colored graded contact lens brown0.9% saline solution 45% polymer B.C. 8.6	721.50	1,443.00
362	2	pcs	Contact lenses case plain durable basic style left and right Lens	141.50	283.00
363	2	pcs	Ovum forceps surgical instrument 9 inch	921.00	1,842.00
364	2	pcs	Clean Bed Linen home used thick and soft flat/ fitted sheet96x105 inches	879.00	1,758.00
365	2	pcs	Belt grip Transfer assist belt guard belt 72cm gait training belt for physical therapy	1,670.00	3,340.00

Total Amounts in words: _____

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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 CONS. SUPPLY & TRADING

Signature over printed name

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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
366	2	pcs	Gait belt transfer & walking moving tool with hand grips quick-release Length of Belt 74cm/29.13 Total length 134cm/52.75inc.W186g	1,084.00	2,168.00
367	4	pairs	Slippers (non-skid soles) high quality comfort floor shoe silence slipper L25cm	354.50	1,418.00
368	2	pairs	Shoes (non-skid soles)plastic shoes non slip.. White size 6	1,183.00	2,366.00
369	2	pcs	Robe women water absorption solid waffle barhrobe Spa home dress Free size (m,l)	976.50	1,953.00
370	2	pcs	Stockings thigh high skin tone panty hose 0.39inch	153.50	307.00
371	1	set	Dinnerware 9' inches plate porcelain microwavable (6pcs/set)	1,064.50	1,064.50
372	6	pcs	Food Storage food container square plastic 14"x4.5"x9.5"	538.00	3,228.00
373	6	pcs	Dish rag dryer dish rag kitchen accessories quick drying dish cloth 70x50cm	591.00	3,546.00
374	2	pcs	Placemat fancy modern classy plain heat-resistant palacemat stain plastic table 18inchx12inch	100.00	200.00
375	2	pcs	BAKING TRAY, small premium non-stick rectangular pan 8.6*15.6*4cm	473.00	946.00
376	2	pcs	Round Tray medium circle bar try ruberized 18inch	430.50	861.00
377	2	pcs	Center piece artificial plants for decoration real touch plastic party décor Height 30cm Pot 10cm Height opening 13cm	430.50	861.00
378	2	pcs	Potato masher stainless steel pressed mash squeezer Size 24.8*8.1cm	236.00	472.00
379	2	pcs	Pot stainless steel stock pot cooking casserole 32.5cm 29cm 11inch	473.00	946.00
380	2	pcs	Ladle 18 inches stainless ladle	354.50	709.00
381	2	pcs	Hospital Rubber Sheet revirsible airfilled 45*30cm small	491.00	982.00
382	5	packs	Disposable Bed Underpad Medium Size 600mmx900mm	45.00	225.00
383	2	pcs	BLANKET microfiber plain 150*200cm Coco Shop	369.00	738.00
384	5	packs	Cotton Balls(100pcs)	92.00	460.00
385	3	container	Cotton Balls canister (Type; Stainless Steel, Size :Small, 10cm	255.00	765.00
386	2	bxs	Disposal Clear Gloves Medium (Type: Latex, 100pcs per box)	230.00	460.00
387	2	pcs	Water Soluble lubricant for lips lip balm 100g v100ml V	127.50	255.00
388	1	packs	Sponge toothette oral foam swab with dentifrice Pink S11.6cm/4.6"	392.00	392.00
389	4	pcs	Toothbrush (For adult)soft brush bristle Med. Colgate	153.00	612.00
390	2	tubes	Toothpaste (For adult and children)50g floride free	153.50	307.00
391	2	pcs	Medicine Cup (Type: Plastic)30ml no brand	23.50	47.00

Total Amounts in words: _____

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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 CONS. SUPPLY & TRADING

Signature over printed name

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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
392	2	packs	Gauze (Size: 10 cm x 10 cm)	476.50	953.00
393	2	btls	Mouthwash (500ml) cool mint	473.00	946.00
394	1	packs	Dental floss (100 pcs) pack	127.50	127.50
395	3	rolls	Tissue paper roll bathroom tissue 2-ply	159.50	478.50
396	2	pcs	Urine bag 2000ml 10pcs/pack	337.00	674.00
397	2	pcs	Foley Catheter for Adults Fr8 395mm+/-5mm	275.00	550.00
398	1	pcs	Flexible measuring cup for urine (Size: 0.25L)	260.00	260.00
399	5	btls	Povidone Iodine Solution 10%w/v 60ml antiseptic	254.00	1,270.00
400	2	bxs	Alcohol swab 75% ethyl al. dis prep pads 50s	153.00	306.00
401	2	roll	Micropore tape or plaster tape (size : 1 inch) 12pcs/box	761.00	1,522.00
402	1	pc	Drapes (Plain and fenestrated, containing an opening surgical drapes 14inchx18inch	307.50	307.50
403	2	pcs	Bath Blanket bath towel cotton ultra soft Size 70x140cm	907.50	1,815.00
404	5	btls	Adult Soap (Form: Liquid Soap - Net Weight 1L body wash	319.00	1,595.00
405	5	btls	Adult Shampoo (Form: Liquid, Net Weight: 300 ML)	447.50	2,237.50
406	5	btls	Adult Conditioner (Form: Liquid, Net Weight: 300 ML)	523.00	2,615.00
407	3	btls	Adult Lotion (Net Weight: 300ml, Hypoallergenic)	896.50	2,689.50
408	5	btls	Adult Cologne (Ne Weight: 50 ml)	414.00	2,070.00
409	2	pcs	Linen bag soiled linen reciever black w22cm Depth 55cm Height 6	879.00	1,758.00
410	12	pcs	Pail (Size: Small, Medium)plastic Orocan 10Liters any color	177.00	2,124.00
411	2	pcs	Nail cutter (Intendedfor :adult)8cmx1.4cm/3.15"x0.55"	183.00	366.00
412	2	pcs	Comb or hair pick and brush black Size 24.3cmx8.5cm	89.50	179.00
413	2	pcs	Pitcher (small) Height 6 inches 1000ml	326.00	652.00
414	2	pcs	Waterproof pad reusable & washable incontinence bed pad Medium 90x100cm 35.4"x39.3"	1,892.50	3,785.00
415	5	pcs	Personal Protective Equipment: Disposable Gown Sleeve Length 24.5 inch shoulder 18.5inch Gown Length 47.5 inch Gown width 23.5inch	277.00	1,385.00
416	1	bx	Sterile gauze (Size 4 x 4 inches) box	477.00	477.00
417	1	tubes	Antibiotic cream or ointment as prescribed by the doctor 28.4 gr	746.00	746.00
418	5	pcs	10 cc Syringe simplex dsn LI G- 21x1"1 w/ needle disp	19.00	95.00
419	5	pcs	Cleaning sponge pad net cloth decon mesh brush cleaning	177.00	885.00
420	2	pcs	Hot compress bag with plush cloth filling bag	383.00	766.00
421	2	pcs	Cold compress bag reusable ice bag cold therapy	383.00	766.00

page 15 of 21

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 CONS. SUPPLY & TRADING

Signature over printed name

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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
422	2	pcs	Hot compress packrelief hot compress plain electric hot compress pack	697.50	1,395.00
423	5	pcs	TAPE MEASURE 60 inch soft tape doublr scale sewing Pretty Char	177.00	885.00
424	5	pcs	HIP CURVE clothing ruler aluminum 12.5 inches	414.00	2,070.00
425	5	pcs	METER STICK wooden 100cm/40 inches	177.00	885.00
426	5	pcs	FRENCH CURVE Aluminum "12 10-006	591.00	2,955.00
427	5	pcs	SCISSORS long tailed 10 dressmaker stainless steel 12 inches	709.50	3,547.50
428	5	pcs	CUTTING SHEARS 12 inches scissors tailors for sewing	591.50	2,957.50
429	5	pcs	L-SQUARE wooden angle ruler squala positioning ruler aluminum handle 300mm, 12 inches	354.50	1,772.50
430	5	pcs	TRANSPARENT RULER W/ GRID 24 plastic 50/60 cm	35.00	175.00
431	5	pcs	Basins glossy round plastic utility basin 25x64cm	153.00	765.00
432	5	pcs	SEWING BOX plastic any color sewing kit 13.5cm/5.3 inch	508.00	2,540.00
433	5	pcs	FLAT IRON 2kg 26x14x12cm Heavy Duty standard	1,799.00	8,995.00
434	5	pcs	STEAM PRESS garment ironing machine handheld steam iron Psize19*11*6cm/7.48*4.33*2.36inch Pvoltage 100V-230V	1,656.00	8,280.00
435	5	pcs	IRONING BOARD IRON HEAVY DUTY width 31cmxL92cm	1,656.00	8,280.00
436	5	pcs	BUTTON HOLDER snap button pliers fastener press stud fixing to	283.50	1,417.50
437	15	bxs	PENCILS #2 12s/box graphite lead	97.00	1,455.00
438	20	rolls	PATTERN PAPER roll 457mmx50m	307.00	6,140.00
439	20	bxs	TAILOR'S fabric CHALK asstd. Color 12pcs/box	118.00	2,360.00
440	20	rolls	DRESSMAKER'S TRACING PAPER sheet 20/30 inch	354.50	7,090.00
441	25	bxs	THREAD (ASSORTED COLORS)	591.00	14,775.00
442	5	packs	BUTTONS plastic resin type 4 holes black & white 30mm-10mm	195.00	975.00
443	50	pcs	ZIPPER 8" nylon 8" blue/black	118.00	5,900.00
444	20	pcs	RECORD BOOK blue 500 leaves	132.50	2,650.00
445	5	pcs	ZIPPER 20" nylon blue/black	141.00	705.00
446	20	yards	FUSIBLE INTERLINING stlitchy cloth 36x52 inches yard no brand	292.00	5,840.00
447	25	pcs	TRACING WHEEL wood handle L155mm/6.1"	59.00	1,475.00
448	25	pcs	HANGERS adult hanger for clothes strong and thick material durable plastic 36cm	126.50	3,162.50
449	5	pcs	SCREW DRIVER FLAT (MEDIUM) 1/4"x8"	210.00	1,050.00
450	5	pcs	SCREW DRIVER FLAT (SMALL)5mmx100	200.00	1,000.00
451	5	pcs	TRIANGLE 16" 45 x 90 plastic	303.00	1,515.00

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 CONS. SUPPLY & TRADING

Signature over printed name

Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
452	5	btls	HAND SPRAY sanitizer 50ml	118.00	590.00
453	12	packs	SEAM RIPPER plastic for cutting thread any color 4 pcs/pack Size 3.4cm/1.34inch	201.00	2,412.00
454	12	pcs	PIN CUSHION cloth assrtd color	236.00	2,832.00
455	3	pcs	HANGER stand RACK clothes heavy duty black Clothor Size: 76x42x155cm Familife	1,064.00	3,192.00
456	25	pcs	BOBBIN CASE ordinary for sewing	61.00	1,525.00
457	25	pcs	BOBBIN SPOOL metal sewing machine spool	35.00	875.00
458	5	pcs	ZIPPER FOOT iron for high speed sewing P363 3.0x3.1cm	106.00	530.00
459	5	pcs	ZIPPER FOOT INVISIBLE legend presser foot S518	106.00	530.00
460	5	pcs	SHIRRING FOOT presser foot Weight 10g Size 2.7*2.0*1.5cm	153.00	765.00
461	5	units	SLEEVE BOARD/HAM mini folding ironing sleeve board Approx. Weighl 175g/6.17oz	733.00	3,665.00
462	2	rolls	BAND ROLL waist band 1 1/2	450.00	900.00
463	2	packs	HOOK AND EYE (BIG) for skirts and pants	498.00	996.00
464	2	packs	HOOK AND EYE (SMALL) for skirts and pants	443.00	886.00
465	3	btls	MACHINE OIL all purpose 100ml	177.00	531.00
466	5	pcs	ERASER 43x19x13mm Steadler rasoplast Size	54.00	270.00
467	8	packs	NEEDLE DB x1 #14	216.00	1,728.00
468	8	packs	NEEDLE DB x1 #11	153.00	1,224.00
469	9	packs	NEEDLE DCx1 #14	190.00	1,710.00
470	8	packs	NEEDLE DPx5 #14	106.00	848.00
471	8	sets	HAND NEEDLE sets asstd. Metal sewing needle	224.00	1,792.00
472	5	yards	FABRIC FOR BLOUSE pink fabrics Width 44-45 (35.5"x -44"-45"Te	177.00	885.00
473	5	yards	FABRIC FOR SKIRT cotton gray fabrics W96"L 36"	236.00	1,180.00
474	5	yards	FABRIC FOR DRESS cotton blue fabrics Width 96" L36"	177.00	885.00
475	4	meters	CLOTHES LINE stainless steel 3 meter hanging clothes line	1,300.00	5,200.00
476	5	bxs	PIN set pearl head pin box asstd. Color Length 38mm diameter of round head 3mm	221.00	1,105.00
477	20	pcs	LARGE BATH TOWEL (WHITE)	547.00	10,940.00
478	30	pcs	FACE TOWEL Asstd color	67.00	2,010.00
479	5	btls	Ethyl 70% Alcohol (250ml.)	145.00	725.00
480	50	rolls	Tissue paper roll bathroom tissue 2-ply 12rolls/pack	159.00	7,950.00

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 CONS. SUPPLY & TRADING

Signature over printed name

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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
481	5	pcs	Hand Mirror (6"x10") any color black	319.00	1,595.00
482	2	pcs	Wall clock round 32cm suitable for office 32cm	585.25	1,170.50
483	15	pcs	Face shield clear vision anti spit-dust 25cm 19.5cm	95.00	1,425.00
484	5	pcs	PESTICIDES insect killer spray 500ml	476.00	2,380.00
485	5	btls	DEODORIZER air freshner spray 320 ml any variant	354.00	1,770.00
486	5	btls	TOILET DISINFECTANT urinal cleaner 1L	662.00	3,310.00
487	5	pcs	Leather apron/jacket for salon T-010 black	364.00	1,820.00
488	3	pcs	barber brush neck long hairbrush wooden handle soft nylon hair S17x3.7x7cm	212.00	636.00
489	3	pcs	Roller brush wooden handle brush for hair styling Weight 0.105kg	354.00	1,062.00
490	3	pcs	Bath comb detangle & smooth shower comb for wet & dry	141.00	423.00
491	3	pcs	Tail comb pointed long tail hairstyle black myyeah	141.00	423.00
492	3	pcs	Haircutting comb salon and barbers comb plastic 2.5cmx 17.2cm	252.00	756.00
493	3	pcs	Teasing comb edge hair brush plain hair comb Bukeng 23cm	109.00	327.00
494	3	pcs	Fork comb hair plastic , hairdressing curly hair black	133.00	399.00
495	1	bxs	Hairpin, box women hair grip black hairpin metal	235.00	235.00
496	1	packs	Invisible pins salon black hair pins metal hair barrete 100pcs/pcks	159.00	159.00
497	12	set	Duck bill hairdressing hairclips styling clip 6pcs/set	1,683.00	20,196.00
498	1	pc	Thinning scissor stainless steel haidresser cut 6.0 inch 40%-50 special 440c Linkoe	1,820.00	1,820.00
499	1	set	Cutting scissor hair stylist professional scissors set Brisky	1,656.00	1,656.00
500	2	pc	Timer electronic digital timer 2x7.3x6.7cm	220.00	440.00
501	5	gals	hair Shampoo, 1 gallon	650.00	3,250.00
502	5	gals	HairConditioner, 1 gal	650.00	3,250.00
503	11	pcs	HAND TOWEL (WHITE) Size 18.5x11 inches	50.00	550.00
504	5	rolls	Paper towel tissue paper rolls	338.00	1,690.00
505	2	rolls	Neck band, ½ doz hair cut neck paper roll holder disposable	295.00	590.00
506	3	packs	Gauze masks(100/pack) 17.5x30cm	532.00	1,596.00
507	20	btls	Hair polish 200g firm control boosting mouse	122.00	2,440.00
508	12	btls	Talcum powder, 500 grams	297.00	3,564.00
509	2	packs	COTTON BUDS plastic stem 200s	260.00	520.00
510	1	bxs	Rubber band elastic bands all purpose flat type 350g	298.00	298.00
511	5	pcs	Plastic applicator 150ml squeezed multifunctional clear white applicator	172.00	860.00

page 18 of 21

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 CONS. SUPPLY & TRADING

Signature over printed name

12/20/23
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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
512	5	btls	Press spray plastic dispenser bottle 300ml	188.00	940.00
513	15	pcs	Cuticle pusher stainless manicure tools nail pusher	93.00	1,395.00
514	15	pcs	Cuticle nipper solingen cuticle nipper	260.00	3,900.00
515	15	packs	Nail brush manicure pedicure big nail brush 5cm L8.7cm	127.00	1,905.00
516	20	pcs	Emery Board nail care nail file	70.00	1,400.00
517	15	pcs	Tweezers anti static stainless steel	141.00	2,115.00
518	15	pcs	Cuticle scissor stainless steel manicure	127.00	1,905.00
519	20	pcs	Nail Buffer for nail surface polishing file manicure 4 side	100.00	2,000.00
520	20	pcs	Nail File nail strips mini sanding nail files nail tools 13mm*50mm	17.00	340.00
521	12	pcs	Supply tray multipurpose rectangular tray plastic Size 13.5x23.5cm	109.00	1,308.00
522	5	pcs	Foot rest soft pillow cushion pvc inflatable Size 37cmx28cmx16cm	460.00	2,300.00
523	4	pcs	Paraffin wax Machine (10x15x 9.5 inches; 7.4 pounds)	4,320.00	17,280.00
524	5	pcs	Foot Spa Machine (17x13 x 10 inches 5.3 pounds)	4,246.00	21,230.00
525	2	pcs	Ultraviolet lamp or Ultraviolet sterilizer Power voltage 220v 38/950grm	5,962.00	11,924.00
526	25	pcs	Nail Polish (12 ml.) asstd. Color	70.00	1,750.00
527	25	pcs	Base Coat (15 ml.) nail polish	106.00	2,650.00
528	25	pcs	Top coat (12 ml.) nail polish	106.00	2,650.00
529	25	btls	Cuticle softener (50ml.)	100.00	2,500.00
530	25	btls	Cuticle oil (50ml.)	200.00	5,000.00
531	25	pcs	Quick dry (15ml.) nail polish ssstd color	118.00	2,950.00
532	5	btls	Hand and foot soap liquid (100ml.)	319.00	1,595.00
533	5	btls	Hand and Foot Scrub (500ml.)	93.00	465.00
534	5	btls	Hand and Foot Mask (seaweeds/organic 500ml.)	4,720.00	23,600.00
535	14	packs	Paraffin wax (500 g)SPA	263.00	3,682.00
536	12	pcs	Finger bowl or for nail care plastic Size 16x12x4cm	162.00	1,944.00
537	20	pcs	Towel (Small 26cmx52cm Manicure and pedicure)	59.00	1,180.00
538	15	pair	Disposable slipper white slipper 27cm/10.7 inch	59.00	885.00
539	15	pcs	Nail Separator finger nail or toe for nail art	46.00	690.00
540	15	btls	Massage Oil (Liniment/Aromatherapy 10 ml.)	236.00	3,540.00
541	20	pairs	Mittens (gloves with two sections)	109.00	2,180.00
542	20	pcs	Towel (Big foot spa with color coding 40x70)	182.00	3,640.00
543	5	btls	Sanitizer (30ml.) hand sanitizer gel 75% alcohol antiseptic / antibacterial 500ml	279.00	1,395.00

page 19 of 21

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 CONS. SUPPLY & TRADING

Signature over printed name

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 CONS. SUPPLY & TRADING

P.O. No. : 030848

Address : Gen. Trias, Cavite

Date : November 20, 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
544	5	btls	Antiseptic solution (250ml.)	354.00	1,770.00
545	40	packs	Cotton balls purest smooth 150s	85.00	3,400.00
546	15	pcs	Foot file double sided scrub rasp heel grater hard dead skin wodden 23cm	154.00	2,310.00
547	15	gal	Callus remover 1 gallon	354.00	5,310.00
548	5	pcs	Foot scrub foot file metal blade callus remover spa tools 212x57mm	709.00	3,545.00
549	5	pcs	Adjustable neck goose lamp table metal desk black E27	789.00	3,945.00
550	5	pcs	Stool for manicurist multi purpose heavy duty thick plastic	210.00	1,050.00
551	5	container	Container (cotton) for cotton balls glass 300ml	235.00	1,175.00
552	5	btls	Foot and hand Lotion hand foot moisturizer lotion 400ml	768.00	3,840.00
553	5	pcs	Handheld mirror 6" tall make up mirror portable 4.9	529.00	2,645.00
554	5	pcs	Stainless steel basin multifunctional basin 60cm x60x19 Square	414.00	2,070.00
555	5	pcs	Waste basket plastic trash can plastic 21x31x41cm	306.00	1,530.00
556	2	pcs	Facial machine which include (Iontophoresis, Sonophoresis, High frequency, Rotary brush, Vacuum, Spray, Galvanic skin tightening) Sprated	17,153.00	34,306.00
557	1	pcs	U.V Sterilizer 15"x9"x9"	12,610.00	12,610.00
558	6	pcs	LED Magnifying lamp with steamer floor standing, lens 1. Cm. in diameter Capacity 680 ml Packing Size 72*29*21cm	11,238.00	67,428.00
559	5	pcs	Bib (as bib) adult size white 64*36cm white	403.00	2,015.00
560	15	pcs	Eye pads 6x8cm sterile	15.00	225.00
561	5	packs	Make up remover cleansing wipes	383.00	1,915.00
562	20	pcs	Face sponges (3 inch diameter	81.00	1,620.00
563	3	tubes/bot	Cleansing cream/Facial cleanser 473ml	1,566.00	4,698.00
564	5	btls	Make-up Remover (50ml)	532.00	2,660.00
565	5	btls	serum 30ml facial	880.00	4,400.00
566	5	tubes/bot	Moisturizer (50grams	6,795.00	33,975.00
567	5	tubes/bot	Sunblock/Sunscreen (50grams)	353.00	1,765.00
568	4	tubes/bot	facial lotion moisturizing lotion 50 ml	578.00	2,312.00
569	4	tubes/bot	shaving cream moisturizing perfume leather for men 207ml	584.00	2,336.00
570	4	jar	Cold wax, 250 grams	177.00	708.00
571	4	btls	Facial toner, 50 ml full fit propolis synergy toner	538.00	2,152.00
572	1	packs	Gauze (4x4 inches) pack of 2	527.00	527.00

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 CONS. SUPPLY & TRADING

Signature over printed name

12/20/20
Date

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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

City Government of Muntinlupa

Mode of Procurement : Public Bidding

Please be furnish this office the following articles subject to the terms and condition contain herein:

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
573	5	bxs	Gloves, vinyl disposable (1box 50 pairs)	207.00	1,035.00
574	12	pcs	body wrap (free size) cotton bath skirt	500.00	6,000.00
575	5	pcs	Body sponges (6 inches diameter)	207.00	1,035.00
576	20	pcs	Scrubbing gloves bath asstd plain color pair regular size	68.00	1,360.00
577	2	packs	Plastic sheets thickened disposable couch cover salon SPA W90cm L180cm	945.00	1,890.00
578	12	pcs	Scrubber (e.g.loofah or mitten) size 10x14.5x5cm	236.00	2,832.00
579	9	btls	Liquid soap, (net weight:1000ml)	465.00	4,185.00
580	4	tubes/bot	Scrubbing product ingredients 500 grams Apricot icing	708.00	2,832.00
581	4	pcs	Bed sheet cotton 78x40	428.50	1,714.00
582	5	pcs	Clipboard without cover plastic short	136.00	680.00
583	5	pcs	GARBAGE RECEPTACLES any color trash bin 15L Length 22xW31xH39.5cm Home Gallery	1,005.00	5,025.00
584	5	pcs	Bar soap net weight :130g intend for handwashing	107.00	535.00
585	5	gal	CLEANING SOLUTION all purpose cleaner 1gal	473.00	2,365.00
					=====
xxggaxxx					P2,165,918.49
Supply & Delivery of Various Supplies & Materials to be used for the Training of Various Courses in MCTI					
page 21 of 21					

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for every day of delay shall be imposed.

Date _____

Chief Account