



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

NOTICE TO PROCEED

VITARA MARKETING
 Quezon City

Dear Sir / Madame:



The attached Contract Agreement having been approved, notice is hereby given **VITARA MARKETING** that the CONTRACT of the City Government of Muntinlupa for the **"Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials for the Various Offices of Muntinlupa"**, 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  4-17-24
 Name of the Bidder or Representative Benedict Tiu
 Authorized signature 

Contract Agreement

MAR 18 2024

THIS AGREEMENT made the ____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **VITARA MARKETING** with address at Quezon City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials for the Various Offices of Muntinlupa** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Six Hundred Ninety Five Thousand Eighty Nine Pesos (P5,695,089.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

- i. *Philippine Bidding Documents (PBDs);*
 - i. Schedule of Requirements;
 - ii. Technical Specifications;
 - iii. General and Special Conditions of Contract; and
 - iv. Supplemental or Bid Bulletins, if any
- ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

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

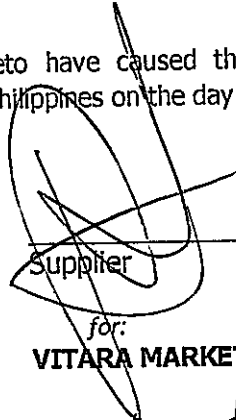
- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of **Five Million Six Hundred Ninety Five Thousand Eighty Nine Pesos (P5,695,089.00)** or such other sums as may be ascertained, **VITARA MARKETING** agrees to the **Supply, Delivery & Installation of Airconditioning, 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.

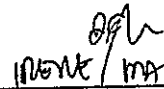
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.



Hon. ROZZANO RUFINO B. BIAZON
 City Mayor

for:
CITY GOVERNMENT OF MUNTINLUPA


 Supplier
 for:
VITARA MARKETING

Signed in the presence of:




 Belinda Blasse

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)
 CITY OF MANILA)

CITY OF MANILA

MAR 18 2024

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

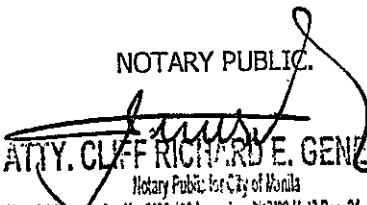
Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998

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. 06 ;
 Page No. 01 ;
 Book No. 0000 ;
 Series of 2024.

NOTARY PUBLIC

ATTY. CLIFF RICHARD E. GENZSEL
 Notary Public for City of Manila
 Notarial Commission No. 2023-103 Issued on 7/17/23 Until Dec. 31, 2024 Manila
 IBP No. 394628 Issued on Jan. 03, 2024 Pasig City Roll No. 49005
 PTR No. 1521034 Issued on Jan. 02, 2024 Until Dec. 31, 2024 Manila
 MCLE No. VII-0022539 Issued on July 15, 2022 Until April 14, 2025
 Office Add: Mezzanin San Luis Bldg., 1005 Orsa St., Ermita, Manila

PURCHASE ORDER

City Government of Muntinlupa

VIZARA MARKETING

P.O. No.: **31437**

Address : Quezon City

Date : April 08, 2024

Mode of Procurement : BIDDING

Gentlemen: Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

Place of delivery : _____
Date of delivery : _____

Delivery Term : _____
Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	50	pcs	Led Light 16W	281.00	14,050.00
2	3	sets	15A 2P C.B. 1Φ, Bolt-on w/NEMA 3R	946.00	2,838.00
3	3	sets	20A 2P C.B. 1Φ, Bolt-on w/NEMA 3R	976.00	2,928.00
4	3	sets	30A 2P C.B. 1Φ, Bolt-on w/NEMA 3R	1,036.00	3,108.00
5	100	m	3Core Shilded Wire	212.00	21,200.00
6	3	sets	40A 2P C.B. 1Φ, Bolt-on w/NEMA 3R	1,096.00	3,288.00
7	10	groos	6" x 1/2" Screw	45.00	450.00
8	10	groos	6"x 1" Screw	48.00	480.00
9	10	groos	8"x 1-1/2" Screw	35.00	350.00
10	10	groos	8"x2" Screw	38.00	380.00
11	10	packs	ABC Tile Grout White (2kg)	450.00	4,500.00
12	25	pcs	Access Valve	35.00	875.00
13	100	gals	Acreex Reducer	660.00	66,000.00
14	50	gals	Acreex rubberized Paint (Tile Red)	680.00	34,000.00
15	30	gals	Acreex Rubberized Paint (White)	490.00	14,700.00
16	30	gals	Acreex Rubberized Paint (Yellow)	450.00	13,500.00
17	10	rolls	Aerotape (Aeroflex)	380.00	3,800.00
18	25	pcs	Amco Box	45.00	1,125.00
19	50	pcs	Angle Bar, ¼ x 1 ½	250.00	12,500.00
20	50	pcs	Angle Bar, ¼ x 2	280.00	14,000.00
21	50	pcs	Angle Bar, ¼ x 2	280.00	14,000.00
22	50	pcs	Angle Bar, ¼ x 3	290.00	14,500.00
23	50	pcs	Angle Bar, 3.5mm x ¼ x 2	690.00	34,500.00
24	25	pcs	Angle Bar, 5mm x ¼ x 3	790.00	19,750.00
25	15	pcs	Angle valve 2 way 1/2 x 1/2 x 1/2	350.00	5,250.00
26	15	pcs	Angle valve 3 way 1/2 x 1/2 x 1/2	380.00	5,700.00
27	100	pcs	Baby Roller #4	74.00	7,400.00
28	100	pcs	Baby Roller #4	74.00	7,400.00
29	15	pcs	Basin Faucet	576.00	8,640.00
30	15	pcs	Bearing 6004 Koyo 2RS	280.00	4,200.00
31	15	pcs	Bearing 6202 Koyo 2RS	270.00	4,050.00
32	5	pcs	Bearing 6203	290.00	1,450.00
33	5	pcs	Bearing 6204	280.00	1,400.00
34	15	boxes	Blind Rivets, 3mm x 6 to 12mm (per box)	86.00	1,290.00
35	5	100m/rolls	Blue Sack	5,500.00	27,500.00
36	25	sets	C.O Single with Plate	380.00	9,500.00
37	50	pcs	Capacitor 20 Mirco Farrad	289.00	14,450.00
38	10	rolls	Caution tape (100m)	889.00	8,890.00
39	30	bags	Cement	45.00	1,350.00

With continuation...

Total Amounts in Words: _____ **405,292.00**

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.

Confromie: VIZARA MARKETING
Signature over printed name

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

4-17-24
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)
Approved to be purchased thru Negotiated Purchas per Sangguniang Res. No.: _____
Certified Correct: _____
Secretary of the Sanggunian

Requesting Office/Dept. _____
Authorized Official

Funds Available : _____
Amount: _____
R.O. No.: _____
Chief Account

4/16/24

PURCHASE ORDER

City Government of Muntinlupa

Supplier : VITARA MARKETING P.O. No. : 31437
 Address : Quezon City Date : April 08, 2024
 Mode of Procurement : 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
40	150	bags	Cement	45.00	6,750.00
41	250	bags	Cement	45.00	11,250.00
42	20	pcs	CFL 11W GE	262.00	5,240.00
43	10	pcs	CFL 13W	279.00	2,790.00
44	200	pcs	CHB 5"x8"x16"	699.00	139,800.00
45	200	pcs	CHB, 5"x8"x16"	699.00	139,800.00
46	5	pcs	Circuit Breaker 150Amps TQD 2 Pole	3,500.00	17,500.00
47	5	pcs	Circuit Breaker 150Amps TQD 3 Pole	3,800.00	19,000.00
48	15	pcs	Circuit Breaker 20Amps bolt-on miniature	1,650.00	24,750.00
49	4	pcs	Circuit Breaker 225Amps TQD 3Pole	3,710.00	14,840.00
50	5	pcs	Circuit Breaker 30Amps bolt-on	1,661.00	8,305.00
51	15	pcs	Circuit Breaker 30Amps bolt-on miniature	1,661.00	24,915.00
52	10	pcs	Circuit Breaker 40Amps bolt-on	1,788.00	17,880.00
53	15	pcs	Circuit Breaker 60Amps bolt-on	1,996.00	29,940.00
54	5	pcs	Coco Lumber (2" x 2" x 12")	315.00	1,575.00
55	100	pcs	Coco Lumber (2"x2" x 12')	315.00	31,500.00
56	50	pcs	Coco Lumber (2"x4" x 12')	330.00	16,500.00
57	8	sets	Compressor Wire 3.0TR	329.00	2,632.00
58	3	unit	Condensate Drain Pump, Realise	2,605.00	7,815.00
59	3	sets	Condensing Steel Bracket 1.0hp	773.00	2,319.00
60	3	sets	Condensing Steel Bracket 1.5hp	786.00	2,358.00
61	3	sets	Condensing Steel Bracket 2.0hp	824.00	2,472.00
62	3	sets	Condensing Steel Bracket 3.0TR	885.00	2,655.00
63	3	sets	Condensing Steel Bracket 5.0TR	912.00	2,736.00
64	3	sets	Condensing Steel Bracket 3.0hp	894.00	2,682.00
65	25	kgs	Cotton Rags	2,560.00	64,000.00
66	25	pcs	Cu Elbow ¾	378.00	9,450.00
67	10	pcs	Cu Elbow ¾	399.00	3,990.00
68	25	pcs	Cu Elbow ¾	365.00	9,125.00
69	25	pcs	Cu Elbow ¾	384.00	9,600.00
70	5	rolls	Cu Tube ¼ (0.028)	1,845.00	9,225.00
71	5	rolls	Cu Tube ¼ (0.028)	1,521.00	7,605.00
72	5	rolls	Cu Tube ½ (0.028)	1,945.00	9,725.00
73	5	rolls	Cu Tube ¾ (0.028)	1,301.00	6,505.00
74	5	rolls	Cu Tube ¾ (0.028)	1,521.00	7,605.00
75	5	pcs	Curved Mirror	899.00	4,495.00
76	9	pcs	Cutting Dics 14"	324.00	2,916.00
77	40	boxes	Cutting dics. #4 Superthin tailin (10pcs/box)	2,180.00	87,200.00
78	20	boxes	Cutting disc # 4 superthin Tailin	2,180.00	43,600.00

With continuation...

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: VITARA MARKETING
 Signature over printed name
 Date 4-17-24

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 : VITARA MARKETING P.O. No. : 31437
 Address : Quezon City Date : April 08, 2024
 Mode of Procurement : 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
79	10	pcs	Danfoss, Filter Drier ¾	89.00	890.00
80	100	pcs	Def. Bars, 10mm Ø x 6m (3.70kg/pc)	58.00	5,800.00
81	100	pcs	Def. Bars, 16mm Ø x 6m (9.47kg/pc)	78.00	7,800.00
82	50	pcs	Def.Bar , 10mm Ø x 6m (3.70kg/pc)	58.00	2,900.00
83	100	pcs	Def.Bar , 10mm Ø x 6m (3.70kg/pc)	58.00	5,800.00
84	10	pcs	Electrical Tape (Blue) Armak	68.00	680.00
85	5	pcs	Electrical Tape (White) Armak	68.00	340.00
86	25	rolls	Electrical Tape, Armak	68.00	1,700.00
87	200	pcs	Empty Sack (25kgs)	19.00	3,800.00
88	200	pcs	Empty Sack (25kgs)	19.00	3,800.00
89	500	pcs	Empty Sack (25kgs)	19.00	9,500.00
90	300	pcs	Empty Sacks (25kgs)	19.00	5,700.00
91	30	gals	Eposeal	1,899.00	56,970.00
92	5	pairs	Epoxy A & B Marine	415.00	2,075.00
93	25	pcs	Eslon Blue Pipe ½"	170.00	4,250.00
94	25	pcs	Eslon Blue Pipe ¾"	210.00	5,250.00
95	10	pcs	Eslon Blue Pipe 1"	245.00	2,450.00
96	25	pcs	Fan Capacitor 7.5µf	25.00	625.00
97	6	units	Fire Extinguisher (10lbs ABC): Dry Chical/Co2 w/ Bracket Support	1,652.00	9,912.00
98	10	pcs	Flare Nut ¾	129.00	1,290.00
99	10	pcs	Flare Nut ½	135.00	1,350.00
100	5	pcs	Flare Nut ¾	160.00	800.00
101	5	pcs	Flare Nut ½	139.00	695.00
102	2	pcs	Flashlight (Heavy Duty)	480.00	960.00
103	50	pcs	Flat Bar , ¼ x 2	85.00	4,250.00
104	10	groos	Flat Head Wood Screw 8 x 1-1/2"	75.00	750.00
105	5	rolls	Flatcord #16 (150m)	55.00	275.00
106	10	rolls	Flexible Hose ¾ (50m)	564.00	5,640.00
107	15	pcs	Flexible hose 1/2 x 1/2 x 16	690.00	10,350.00
108	5	rolls	GI Tie Wire # 16	1,656.00	8,280.00
109	30	kgs	GI Tie Wire # 16	1,656.00	49,680.00
110	4	rolls	GI Tie Wire # 16 (45kg/roll)	1,656.00	6,624.00
111	50	pcs	Glass Sealant (Brown)	250.00	12,500.00
112	50	pcs	Glass Sealant (Clear)	230.00	11,500.00
113	5	pcs	Goulds Guide Vane 3K67	1,490.00	7,450.00
114	5	pcs	Goulds Guide Vane 3K70	2,495.00	12,475.00
115	5	pcs	Goulds Impeller 2K61	1,650.00	8,250.00
116	5	pcs	Goulds Impeller 2K713	1,650.00	8,250.00
117	3	cum	Gravel, Crushed ¾"	52.00	156.00

With continuation...

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: VITARA MARKETING
 Signature over printed name
 Date 4-17-24

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 _____
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : VITARA MARKETING P.O. No. : 31437
 Address : Quezon City Date : April 08, 2024
 Mode of Procurement : 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
118	15	cum	Gravel, Crushed 3/4"	52.00	780.00
119	25	cum	Gravel, Crushed 3/4"	52.00	1,300.00
120	5	pcs	Gun Tacker	49.00	245.00
121	50	pcs	Hacksaw Blade	12.00	600.00
122	15	pcs	Hand Bidet	250.00	3,750.00
123	1	pc	Hand Truck Trolley/ Push Cart	2,850.00	2,850.00
124	5	unit	Honeywell Thermostat Control	1,450.00	7,250.00
125	75	pcs	HPS Ballast 150W	995.00	74,625.00
126	15	pcs	HPS Ballast 70W	920.00	13,800.00
127	15	pcs	HPS Bulb 70W	860.00	12,900.00
128	75	pcs	HPS Bulb 70W	860.00	64,500.00
129	15	pcs	HPS Road light fixture cobra head 250W	655.00	9,825.00
130	50	pcs	Ignitor 70-400W (ZG 4.5KV)	763.00	38,150.00
131	10	pcs	Lavatory P-trap w/ Push & Drain Strainer	1,230.00	12,300.00
132	15	pcs	Leather Cap (Injector)	950.00	14,250.00
133	15	pairs	Leather Welding Gloves	780.00	11,700.00
134	25	pcs	Led Bulb 13W	295.00	7,375.00
135	35	pcs	Led Bulb 9W (Warm White)	285.00	9,975.00
136	10	pcs	Led Downlight 5W	265.00	2,650.00
137	25	pcs	Led Downlight 9W Square Type	245.00	6,125.00
138	50	pcs	Led Tube 9W	429.00	21,450.00
139	100	pcs	Lumber, S4S KD (1" x 2"x12')	105.00	10,500.00
140	100	pcs	Lumber, S4S KD (1/2" x 2"x12')	95.00	9,500.00
141	100	pcs	Lumber, S4S KD (2" x 2"x10')	135.00	13,500.00
142	100	pcs	Lumber, S4S KD (2" x 3"x10')	149.00	14,900.00
143	15	pcs	Lumber, S4S KD 1/2" x 2" x 8'	102.00	1,530.00
144	8	pcs	Magnetic Contactor (SC-N3) 65A	6,750.00	54,000.00
145	8	unit	Magnetic Contactor, 1φ, 30A	1,265.00	10,120.00
146	8	unit	Magnetic Contactor, 3φ, 40FLA	1,675.00	13,400.00
147	100	pcs	Marine Plywood, 1/4" x 4' X 8'	1,980.00	198,000.00
148	75	pcs	Marine Plywood, 3/4" x 4' X 8'	1,780.00	133,500.00
149	100	pcs	Metal Furring Double, 0.40x19x50x5m	181.00	18,100.00
150	100	pcs	Metal Furring Double, 0.50x19x5m	191.00	19,100.00
151	100	pcs	Metal Furring Double, 0.60x19x5m	199.00	19,900.00
152	2	boxes	Nails, Common Wire (2")	1,700.00	3,400.00
153	2	boxes	Nails, Common Wire (3")	1,250.00	2,500.00
154	5	boxes	Nails, Common Wire (4")	1,350.00	6,750.00
155	2	boxes	Nails, Common Wire 1" (25 kls/box)	1,400.00	2,800.00
156	2	boxes	Nails, Common Wire 2" (25 kls/box)	1,700.00	3,400.00

With continuation...

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: VITARA MARKETING
 Signature over printed name
 Date 21-11-24

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 : **VITARA MARKETING**

P.O. No. : **31437**

Address : **Quezon City**

Date : **April 08, 2024**

Mode of Procurement : **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
157	2	boxes	Nails, Common Wire 3" (25 kls/box)	1,250.00	2,500.00
158	20	kgs	Nails, Concrete (2")	1,323.00	26,460.00
159	20	kgs	Nails, Concrete (3")	1,426.00	28,520.00
160	5	cans	Nat'l Lithium Complex HI-temp Grease 3 (500g)	385.00	1,925.00
161	5	set	NEMA 3R w/ 30 Amp	1,440.00	7,200.00
162	15	pcs	No more Nails 320g	212.00	3,180.00
163	50	gals	Odoueless Elastomeric Waterproof Paint (SR-100 White)	329.00	16,450.00
164	50	gals	Odoueless Elastomeric Waterproof Paint (SR-109 Happy Red)	339.00	16,950.00
165	100	gals	Odoueless Elastomeric Waterproof Paint (SR-220 Azure Blue)	339.00	33,900.00
166	50	gals	Odourless Elastomeric Waterproof Paint (SR-601 Smoke Gray)	290.00	14,500.00
167	50	pcs	Ordinary Plywood 1/2" x 4' x 8'	56.00	2,800.00
168	50	pcs	Ordinary Plywood 1/4" x 4' x 8'	50.00	2,500.00
169	5	pcs	Ordinary Plywood, 1/4" x 4' x 8'	50.00	250.00
170	25	sets	Outlet, Convenience Duplex	198.00	4,950.00
171	20	pcs	Overhead Door Closer 3"	1,880.00	37,600.00
172	30	pails	Paint, Gloss/Semi-Gloss Latex	229.00	6,870.00
173	20	pails	Paint, Flat Latex (White)	239.00	4,780.00
174	30	pcs	Paint Brush 1"	23.00	690.00
175	30	pcs	Paint Brush 2"	26.00	780.00
176	100	pcs	Paint Brush 2"	26.00	2,600.00
177	30	pcs	Paint Brush 3"	28.00	840.00
178	30	pcs	Paint Brush 4"	32.00	960.00
179	20	gals	Paint Flat Wall Enamel (White)	369.00	7,380.00
180	100	pcs	Paint Roller #7	87.00	8,700.00
181	50	gals	Paint, Quick Dry Enamel (Lemon Yellow)	189.00	9,450.00
182	4	pcs	Panel Board 100A main TQD 4-branches 2Pole 50A Branches bolt-on type	945.00	3,780.00
183	2	pcs	Panel board 225A main TQD 4-branches 2Pole 50A branches bolt-on type	1,060.00	2,120.00
184	10	pcs	Photo cell	52.00	520.00
185	10	pcs	Photocell Socket	140.00	1,400.00
186	5	pcs	Pipe, GI 20mm Ø x 6m Sched. 40 (3/4")	35.00	175.00
187	50	pcs	Plain Round Bar 10mm x 6m	49.00	2,450.00
188	50	pcs	Plastic Clamp 1/2"	63.00	3,150.00
189	50	pcs	Plastic Clamp 3/4"	55.00	2,750.00
190	25	pcs	Plastic Clamp 1"	60.00	1,500.00
191	100	pcs	Plastic Crates	234.00	23,400.00
192	1	pc	Pliers	55.00	55.00
193	15	rolls	Polythylene Tape, White	492.00	7,380.00
194	20	gals	Polytuff (4kg/gal)	1,449.00	28,980.00
195	3	sets	Portable Submersible Pump	14,905.00	44,715.00

With continuation...

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: **VITARA MARKETING**

Signature over printed name

Date

4-17-24

Very Truly yours,

Mayor RUIZANO RUPINO 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 : **VITARA MARKETING**

P.O. No. : **31437**

Address : **Quezon City**

Date : **April 08, 2024**

Mode of Procurement : **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
196	10	pcs	PP-R Pipe PN20 20mm (1/2) x 4m	320.00	3,200.00
197	10	pcs	PP-R Pipe PN20 20mm (1/2) x 4m	320.00	3,200.00
198	10	pcs	PP-R Pipe PN20 25mm (3/4) x 4m	490.00	4,900.00
199	10	pcs	PP-R Pipe PN20 25mm (3/4) x 4m	490.00	4,900.00
200	8	pcs	PP-R Pipe PN20 32mm (1) x 4m	590.00	4,720.00
201	8	pcs	PP-R Pipe PN20 32mm (1) x 4m	590.00	4,720.00
202	5	pcs	PP-R Pipe PN20 40mm (1-1/4) x 4m	758.00	3,790.00
203	5	pcs	PP-R Pipe PN20 50mm (1-1/2) x 4m	758.00	3,790.00
204	5	pcs	PP-R Pipe PN20 50mm (1-1/2) x 4m	758.00	3,790.00
205	10	pcs	PPR PN20 Coupling 1"	253.00	2,530.00
206	5	pcs	PPR PN20 Coupling 1-1/2"	198.00	990.00
207	5	pcs	PPR PN20 Coupling, 1-1/4"	188.00	940.00
208	10	pcs	PPR PN20 Coupling, 3/4"	169.00	1,690.00
209	10	pcs	PPR PN20 Coupling, 1/2"	175.00	1,750.00
210	10	pcs	PPR PN20 Elbow 90deg, 1"	41.00	410.00
211	10	pcs	PPR PN20 Elbow 90deg, 1/2"	36.00	360.00
212	10	pcs	PPR PN20 Elbow 90deg, 3/4"	36.00	360.00
213	10	pcs	PPR PN20 Elbow 90deg, 1"	41.00	410.00
214	10	pcs	PPR PN20 Elbow 90deg, 1/2"	36.00	360.00
215	10	pcs	PPR PN20 Elbow 90deg, 3/4"	36.00	360.00
216	10	pcs	PPR PN20 Female Threaded Adaptor	48.00	480.00
217	5	pcs	PPR PN20 Female Threaded Adaptor 1"x 1/2"	49.00	245.00
218	5	pcs	PPR PN20 Female Threaded Adaptor, 1-1/4"	45.00	225.00
219	10	pcs	PPR PN20 Female Threaded Adaptor, 1/2"	42.00	420.00
220	10	pcs	PPR PN20 Female Threaded Adaptor, 3/4"	36.00	360.00
221	10	pcs	PPR PN20 Male Threaded Adaptor 1"	45.00	450.00
222	5	pcs	PPR PN20 Male Threaded Adaptor 1"x 1/2"	49.00	245.00
223	10	pcs	PPR PN20 Male Threaded Adaptor, 1/2"	42.00	420.00
224	5	pcs	PPR PN20 Male Threaded Adaptor, 1-1/4"	45.00	225.00
225	10	pcs	PPR PN20 Male Threaded Adaptor, 3/4"	36.00	360.00
226	5	pcs	PPR-Pipe PN20 40mm (1-1/4) x 4	253.00	1,265.00
227	5	pcs	Pressure Automatic Switch	2,265.00	11,325.00
228	5	pcs	Pressure Gauge 100PSI	859.00	4,295.00
229	20	gals	Primer, Epoxy Gray	1,750.00	35,000.00
230	5	cans	PVC Cement, Neltex 400cc	455.00	2,275.00
231	25	pcs	PVC Elbow 1/2"	79.00	1,975.00
232	25	pcs	PVC Elbow 3/4"	75.00	1,875.00
233	20	pcs	PVC elbow 1 Blue	73.00	1,460.00
234	10	pcs	PVC Elbow 1"	73.00	730.00

With continuation...

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:

VITARA MARKETING

Signature over printed name

Date

4-17-24

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 : VITARA MARKETING P.O. No. : 31437
 Address : Quezon City Date : April 08, 2024
 Mode of Procurement : 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
235	10	pcs	PVC elbow 1-1/2 Blue	75.00	750.00
236	10	pcs	PVC elbow 1-1/4 Blue	71.00	710.00
237	5	pcs	PVC elbow 2 Blue	40.00	200.00
238	15	pcs	PVC elbow 2" x 45° (Orange)	42.00	630.00
239	20	pcs	PVC elbow 2" x 90° (Orange)	45.00	900.00
240	10	pcs	PVC elbow 3" x 45° (Orange)	49.00	490.00
241	10	pcs	PVC elbow 3" x 90° (Orange)	51.00	510.00
242	15	pcs	PVC elbow 4" x 45° (Orange)	54.00	810.00
243	15	pcs	PVC elbow 4" x 90° (Orange)	68.00	1,020.00
244	5	pcs	PVC Female adapter 1-1/2 Blue	22.00	110.00
245	5	pcs	PVC Female adapter 1-1/4 Blue	20.00	100.00
246	5	pcs	PVC Female adapter 2 Blue	22.00	110.00
247	10	pcs	PVC male adapter 1 Blue	20.00	200.00
248	5	pcs	PVC male adapter 1-1/2 Blue	23.00	115.00
249	5	pcs	PVC male adapter 2 Blue	25.00	125.00
250	15	pcs	PVC pipe 1 x 10 Blue	1,240.00	18,600.00
251	25	pcs	PVC pipe 1/2 x 10 Blue	900.00	22,500.00
252	5	pcs	PVC pipe 1-1/2 x 10 Blue	950.00	4,750.00
253	5	pcs	PVC pipe 1-1/4 x 10 Blue	850.00	4,250.00
254	5	pcs	PVC pipe 2 x 10 Blue	1,350.00	6,750.00
255	15	pcs	PVC pipe 2" x 10" series 1000 (Orange)	1,350.00	20,250.00
256	10	pcs	PVC pipe 3" x 10" series 1000 (Orange)	1,460.00	14,600.00
257	25	pcs	PVC pipe 3/4 x 10 Blue	690.00	17,250.00
258	10	pcs	PVC pipe 4" x 10" series 1000 (Orange)	1,827.00	18,270.00
259	10	pcs	PVC Pipe Series 1000 8"x10'	1,980.00	19,800.00
260	20	pcs	PVC Pipe Series 1000, 6"x10'	1,580.00	31,600.00
261	10	pcs	PVC Pipe Series 1000, 6"x10'	1,580.00	15,800.00
262	15	pcs	PVC Tee 1/2"	1,323.00	19,845.00
263	15	pcs	PVC Tee 3/4"	1,220.00	18,300.00
264	10	pcs	PVC Tee 1"	1,980.00	19,800.00
265	25	pcs	PVC Utility Box, 50x100mm	1,690.00	42,250.00
266	50	pcs	R.I. 1/4 x 1/2	265.00	13,250.00
267	50	pcs	R.I. 1/2 x 1/2	269.00	13,450.00
268	50	pcs	R.I. 1/2 x 1/2	275.00	13,750.00
269	50	pcs	R.I. 1/2 x 1/2	258.00	12,900.00
270	25	pcs	R.I. 3/4 x 1/2	250.00	6,250.00
271	50	pcs	R-141b	16,650.00	832,500.00
272	5	cyl	R-22 (13.6 kg), Solfron	14,890.00	74,450.00
273	3	cyl	R32 (3 kg), Solfron	8,125.00	24,375.00

With continuation...

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: VITARA MARKETING
 Signature over printed name
 Date 4-17-24

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 : VITARA MARKETING P.O. No. : 31437
 Address : Quezon City Date : April 08, 2024
 Mode of Procurement : 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
274	5	cyl	R410a (13.6 kg), Solfron	14,890.00	74,450.00
275	5	pcs	Rain Boots	1,799.00	8,995.00
276	5	pcs	Rain Coat (Large)	1,875.00	9,375.00
277	10	pcs	RCP 12"	1,890.00	18,900.00
278	10	pcs	Rectifier	925.00	9,250.00
279	50	gals	Reflectorized Traffic Paint (Black)	2,380.00	119,000.00
280	50	gals	Reflectorized Traffic Paint (Yellow)	2,380.00	119,000.00
281	10	pcs	Run Capacitor 25µf	128.00	1,280.00
282	5	pcs	Run Capacitor 30µf	132.00	660.00
283	10	pcs	Run Capacitor 35µf	139.00	1,390.00
284	10	pcs	Run Capacitor 45µf	145.00	1,450.00
285	5	pcs	Run Capacitor 50µf	149.00	745.00
286	10	pcs	Run Capacitor 55µf	155.00	1,550.00
287	8	pcs	Run Capacitor 60µf	159.00	1,272.00
288	12	pcs	Run Capacitor 65µf	165.00	1,980.00
289	1	set	Sewer Rod(Pleje Panundot) 1"x 3/16 x100'	9,771.00	9,771.00
290	5	pcs	Shaft seal (Goulds)	895.00	4,475.00
291	3	pcs	Shovel (Flat Nose)	760.00	2,280.00
292	3	pcs	Shovel (Pointed Nose)	790.00	2,370.00
293	50	pcs	Silver Rod	1,023.00	51,150.00
294	5	cans	Solvent Cement,400cc	455.00	2,275.00
295	10	boxes	Stapler Wire (1box/1250pcs)	198.00	1,980.00
296	5	pcs	Starting capacitor 163MF	645.00	3,225.00
297	1	pc	Steel Plate (14mm Gauge) 4'x8'	23,582.00	23,582.00
298	20	gals	Stickwell Wood Adhesive (4kg/gal)	1,590.00	31,800.00
299	50	pcs	Teflon tape 3/4 US	65.00	3,250.00
300	4	boxes	Texscrew 1 1/2 (1000pcs)	1,550.00	6,200.00
301	5	boxes	THHN Wire 2.0mm2 Phelp Dodge Str.	2,990.00	14,950.00
302	5	boxes	THHN Wire 3.5mm2 Phelp Dodge Str.	3,150.00	15,750.00
303	3	boxes	THHN Wire 5.5mm2 Phelp Dodge Str.	3,350.00	10,050.00
304	30	gals	Thinner, Paint	239.00	7,170.00
305	8	pcs	Timer (CAMSCO TH-192)	16,175.00	129,400.00
306	3	box	Triplex Aluminum Wire #6 with guide wire	12,500.00	37,500.00
307	5	L	Vulcaseal	1,100.00	5,500.00
308	10	gals	Vulcaseal Adhesive (per liter)	1,250.00	12,500.00
309	15	pcs	Wall Mounted Faucet	980.00	14,700.00
310	5	pcs	Water Closet Mechanism	254.00	1,270.00
311	5	cans	WD40 (412ml)	624.00	3,120.00
312	15	pcs	WD40 (412ML)	624.00	9,360.00

With continuation...

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: VITARA MARKETING
 Signature over printed name

 Date: 4-12-24

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 : **VITARA MARKETING**

P.O. No. : **31437**

Address : **Quezon City**

Date : **April 08, 2024**

Mode of Procurement : **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
313	200	kgs	Welding Rods	1,705.00	341,000.00
314	100	kgs	Weldings Rods	1,705.00	170,500.00
315	100	pcs	WF Lock Brown	385.00	38,500.00
316	100	pcs	WF Lock Silver	385.00	38,500.00
317	15	cum	White Sand	2,960.00	44,400.00
318	25	cum	White Sand	2,960.00	74,000.00
319	3	cum	White Sand , (3.0 cu.m. Elf)	2,960.00	8,880.00
320	8	boxes	Wire, THHN 2.0mm ² Stranded (#14)	3,450.00	27,600.00
321	5	boxes	Wire, THHN 3.5mm ² Stranded (#12)	3,500.00	17,500.00
322	5	boxes	Wire, THHN 5.5mm ² Stranded (#10)	3,600.00	18,000.00
323	5	boxes	Wire, THHN 8 mm ² Stranded (10/box)#8	3,850.00	19,250.00
324	4	pcs	Yale Heavy Duty Padlock (40mm)	520.00	2,080.00
325	4	pcs	Yale Heavy Duty Padlock (60mm)	580.00	2,320.00
Nothing follows...					

*** To be used by Engineering Office. ***

Total Amounts in words: _____

5,695,089.00

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: **VITARA MARKETING**

Signature over printed name

Date

4-17-24

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