



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

NOTICE TO PROCEED

FTPONTILLO BUILDERS & ENGINEERING SERVICES
Cabuyao, Laguna

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **FTPONTILLO BUILDERS & ENGINEERING SERVICES** that the CONTRACT of the City Government of Muntinlupa for the "**Supply, Delivery Installation & Commissioning of PNP Muntinlupa Command & Operation Center**", 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 APRIL 25, 2024

Name of the Bidder or Representative JEMUEL E. SANTOS

Authorized signature 

Contract Agreement

THIS AGREEMENT made the 25th day of March 20 24 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **FTPONTILLO BUILDERS & ENGINEERING SERVICES** with address at Cabuyao, Laguna (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 & Commissioning of PNP Muntinlupa Command & Operation Center** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Four Hundred Sixty Five Thousand One Hundred Pesos (P4,465,100.00)** (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;

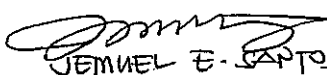
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Four Million Four Hundred Sixty Five Thousand One Hundred Pesos (P4,465,100.00)** or such other sums as may be ascertained, **FTPONTILLO BUILDERS & ENGINEERING SERVICES** agrees to the **Supply, Delivery Installation & Commissioning of PNP Muntinlupa Command & Operation Center** 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.

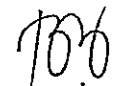
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


JEMUEL E. SANTOS
 Supplier

for: CITY GOVERNMENT OF MUNTINLUPA for: FTPONTILLO BUILDERS & ENGINEERING SERVICES


 Irene Maganda

Signed in the presence of: 
 Belinda Blessie Macagay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 25th day of March 2024, personally appeared:

NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	Driver's License N03-86-030998
<u>Jemuel Santos</u>	<u>CRN 0111-0351091-7</u>

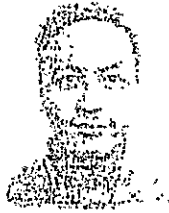
Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own voluntary act and deed.

WITNESS MY HAND SEAL.

Doc. No. 908;
 Page No. 181;
 Book No. 08;
 Series of 2024.

NOTARY PUBLIC.
ATTY. SALVADOR M. SORIS
 NOTARY PUBLIC
 Admin Matter No 042 (2024-2025)
 Until December 31, 2024
 IBP Lifetime Member No. 291215
 Roll of Attorney's No. 24794
 PTR No. 4029327, 01/04/2024, SC
 MCLE Exemption VI No. 0013362
 Sto. Angel Sur, Santa Cruz, Laguna

REPUBLIC OF THE PHILIPPINES
 DEPARTMENT OF TRANSPORTATION
 LAND TRANSPORTATION OFFICE
 NO. PROFESSIONAL DRIVER'S LICENSE



Full Name: **BLAZON, ROZANO RUFINO BUNGAN**
 Address: No. 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

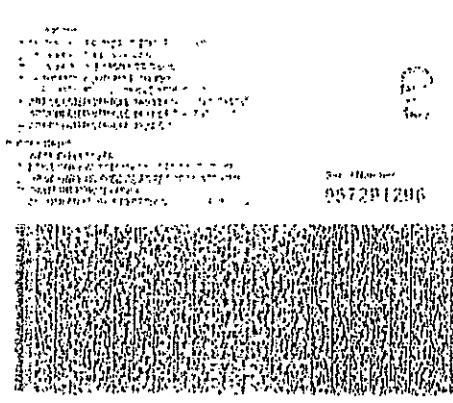
Address: **214 TARI ST. ALABANG VILLAGE.**
 (2001160) 1170

Expiry Date: **03/03/20** Agency Code: **N40**

Signature: *[Signature]*

EDUARDO GALANG
 Licensing Secretary

[Signature]
 Secretary



IF YOU ARE NOT SURE OF THE INFORMATION CONTAINED HEREIN, CONTACT THE LAND TRANSPORTATION OFFICE AT THE DEPARTMENT OF TRANSPORTATION, PASAY CITY, PHILIPPINES.

[Handwritten signatures and marks]



REPUBLIC OF THE PHILIPPINES
Unified Multi-Purpose ID



CRN-0111-0351091-7

SURNAME SANTOS

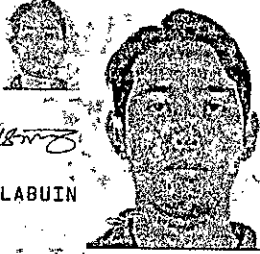
GIVEN NAME JEMUEL

MIDDLE NAME ESPINOSA

SEX MALE

DATE OF BIRTH 1976/08/29

ADDRESS
6254 SITIO YAKAL BRGY LABUIN
SANTA CRUZ LAGUNA PHL 4009



Jemuel Santos

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **FTPONTILLO BUILDERS AND ENGINEERING SERVICE** P.O. No.: **31507**
 Address : **Cabuyao, Laguna** Date : **April 05, 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 : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	1	unit	AUTOMATIC HYDRAULIC DOOR CLOSER Door weight 40~60kg, door width 950mm 180° without positioning Carbon steel material, 300,000 times	6,678.00	6,678.00
2	1	unit	DOOR MAGNETIC LOCK 280KG Anti-pull Built-in reverse current protection device(MOV) Aluminum shell with high strength alloy material Electromagnetic suction work completely, there is no mechanical failure Can be set DC12V or DC24V Double lock body insulation treatment	7,723.00	7,723.00
3	1	unit	NO CONTACT EXIT BUTTON Professional circuit design, no mechanical failure Normally open/closed functions, flexible application 500000 times fatigue test and durability	3,131.00	3,131.00
4	1	unit	EMERGENCY EXIT BUTTON Photoelectric control technology to prevent the mechanical failure Use fire retardant material, convenient installation Normally open/closed functions, flexible application 500000 times fatigue test and durability	1,879.00	1,879.00
5	2	unit	INTERCOM HANDSET Handset for Privacy PowerSource: 12V DC Communication: Handset (full-duplex)	26,871.00	53,742.00
6	1	unit	52-Port Gigabit L2+ Managed Switch with 48-Port PoE+ 48 ports Gigabit PoE Interface 4 Slots 10G SFP+176 Gbps Switching Capacity 130.95 Mpps Max packet forwarding 400Mhz CPU Speed 256MB DRAM Size 32MB Flash Memory Size 370 W (without RPS); Max. 740 W (with RPS, only supports DPS-700) PoE Budget Supports 802.1AX Link Aggregation, 802.3ad Link Aggregation, 32 Link Aggregation Group Per Device, Loopback Detection (LBD Port Mirroring, Flow-based (ACL) mirroring, IGMP Snooping, IGMP Snooping Fast Leave GMP Proxy Reporting, Auto Surveillance VLAN and MAC/IP Access List	68,468.00	68,468.00
7	800	meters	12 CORE FIBER OPTIC CABLE MINI-FIGURE-EIGHT Outdoor Fiber Optical Cable 12 core (2 x 6-core) Single-mode sturdy 1/4" galvanized messenger wire pre-attached to the aerial fiber optic cable with mini-figure-eight design. wide operating With continuation...	242.00	193,600.00

Total Amounts in Words: _____

In case of failure 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

Conformed: FTPONTILLO BUILDERS AND ENGINEERING SERVICE
 Signature over printed name
4-25-24
 Date

Very Truly yours,
ROZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished) Approved to be purchased thru Negotiated 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 : FTPONTILLO BUILDERS AND ENGINEERING SERVICE P.O. No. : 31507
 Address : Cabuyao, Laguna Date : April 05, 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
8	2	pairs	temperature of -40°C to +85°C 10 GIGABIT SFP+ MODULE Single Power Supply 3.3V Single Fiber Bi-Direction LC Connector Hot Pluggable Capability Fiber type: SMF, Single fiber, 9/125um Data Rate: 10 Gbps Distance: 0~20km Wavelength: Tx1330nm/Rx1270nm	16,392.00	32,784.00
9	1	set	12 PORT OPTICAL DISTRIBUTION FRAME 12 port optical distribution frame loaded with SC/UPC coupler 1U rackmountable 19" standard size	2,688.00	2,688.00
10	24	set	SC UPC FIBER PIGTAIL SC/UPC Simplex pigtail, OS2 fiber type 900µm Tight buffer, 1meter length 0.3 dB Maximum Insertion loss	269.00	6,456.00
11	4	pcs	SC to LC FIBER PATCH CABLE SC/UPC to LC/UPC simplex fiber patch cable, OS2 fibertype Tight buffer, 1meter length 0.3 dB Maximum Insertion loss 55 dB Maximum Reflectance @ 1550nm	2,061.00	8,244.00
12	1	pc	40 to 75°C operating temperature FIBER SPLICE DOME TYPE ENCLOSURE Reliable mechanical sealing to prevent liquid or steam penetration Easy to open and reopen Splice tray capacity: 24cores Made by high strength engineering material to against impact or hit Suitable for aerial, duct and direct ground buried applications2in 2out type	6,270.00	6,270.00
13	2	set	FIBER TERMINATION KIT 25 pcs Optical fiber fussion sleeve 1 box Optical Fiber Cleaning Tissue 1 bottle industrial alcohol (90%) 1 2.5mm Fiber Optic Cleaner One-Click SC/FC/ST 10 pcs 3x100mm nylon cable ties 1 Plastic Tweezer	1,792.00	3,584.00
14	1	pc	CAT6 24 PORT PATCH PANEL 1U, supports TS68 A&B wiring and easy installation Dimensions and mounting compliant with EIA-310-D cable ties and set of screws (M6 x 12)	8,062.00	8,062.00
15	100	pcs	22AWG ~ 26AWG Insulation wire Admissible Conductor CAT6 8C8P ETHERNET CONNECTOR (RJ45)	27.00	2,700.00
16	6	pcs	CAT6 INDOOR ETHERNET CABLE	18,094.00	108,564.00
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: 
FTPONTILLO BUILDERS AND ENGINEERING SERVICE
 Signature over printed name
4-25-24
 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 : FTPONTILLO BUILDERS AND ENGINEERING SERVICE P.O. No. : 31507
 Address : Cabuyao, Laguna Date : April 05, 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
17	12	pcs	CAT6 ETHERNET PATCH CABLE SLIM TYPE 1 meters Category 6 U/UTP Slim Type Patch Cord, 1 Meters cable length RJ45 contacts 50µ inch gold plated, Molded snag-proof boot Application 1000BASE-TX Gigabit Ethernet, 1000BASE-T Gigabit Ethernet, 100BASE-TX Fast Ethernet	1,111.00	13,332.00
18	6	pcs	CAT6 ETHERNET PATCH CABLE 3 meters Category 6 U/UTP Patch Cord, 3 Meters cable length Cable color: Yellow, RJ45 contacts 50µ inch gold plated Molded snag-proof boot Application 1000BASE-TX Gigabit Ethernet, 1000BASE-T Gigabit Ethernet, 100BASE-TX Fast Ethernet	1,326.00	7,956.00
19	12	pcs	CAT6 ETHERNET PATCH CABLE 5 meters Category 6 U/UTP Patch Cord 5 Meters cable length Cable color: Grey, RJ45 contacts 50µ inch gold plated Molded snag-proof boot Application 1000BASE-TX Gigabit Ethernet, 1000BASE-T Gigabit Ethernet, 100BASE-TX Fast Ethernet	1,595.00	19,140.00
20	1	set	7ft 42U DATA CABINET 19" Standard Racking Systems W=600mm (23.62") x D=1200mm (47.24") 4pcs. Exhaust Fan, 220V w/ cable entry at the top panel Removable Side Panel with Key Metal mesh Front & Rear Panel with Key Vertical cable manager at the back	89,570.00	89,570.00
21	4	pcs	CABLE MANAGER 24 slot/way cable manager metal powder coated 1U 19" standard rackmount	2,688.00	10,752.00
22	1	set	FIBER INTERNET CONNECTION 500MB Fiber Internet (12 months subscription)	220,000.00	220,000.00
23	61	units	INSTALLATION & CONFIGURATION OF DEVICES Installation and Configuration of Video Surveillance Management Sever (Installation of Operating System and Configuration of Network connectivity) Installation and configuration of Video Surveillance Management Platform (Installation of Management Server, configuration of network connectivity and adding of camera device to the platform) Installation and Configuration of Network Video Decoder (Installation of Network Video Decoder, configuration of network connectivity, adding for camera to device, creating of live view profile) Installation and Configuration of Video Surveillance Storage With continuation...	3,200.00	195,200.00

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: 
FTPONTILLO BUILDERS AND ENGINEERING SERVICE
 Signature over printed name
4-25-24
 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 _____
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : FTPONTILLO BUILDERS AND ENGINEERING SERVICE P.O. No. : 31507
 Address : Cabuyao, Laguna Date : April 05, 2024
 Mode of Procurement : BIDDING

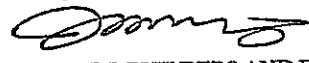
Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
24	1	lot	(Installation of Video Surveillance Storage, Installation of hardisk drive, configuration of network connectivity, configuration of video recording) Installation and Configuration of Workstations (Installation of operating system, Instalation of video management software and other required software, configuration of network connectivity) Configuration of Drone Configuration of Body Worn Camera (Configuration of recording, network and device name) Installation and Configuration of Body Worn Collection Module (Configuration of Body worn camera collection module, integration to the video surveillance management platform) Installation and Configuration of Body Worn Camera Control Module (Configuration of Body worn camera collection module, integration to the video surveillance management platform) Configuration of Network switch for the connection of PNP Command Center Network to MCDRRM Operation Center Network Installation of door access	2,339,039.00	2,339,039.00
			ROUGHINS MATERIALS		
			A. Dry Wall Installation Materials		
	60	pcs	Dry wall panel 4x8ft		
	40	pcs	Metal Stud 3-5 / 8 "		
	15	rolls	Rockwool Insulation 0.6x5m		
	4	pcs	Drywall Adhesive		
	10	rolls	Dry wall tape 2 "		
	1	kgs	Joint compound (Skim Coat)		
	2	packs	Dry wall screws (500pcs / pack)		
	24	pcs	Paint (White / Grey)		
	2	pcs	Paint roller		
	2	pcs	2 " Paint brush		
	1	gal	Laquer thinner		
	2	pcs	Paint tray		
	20	kgs	Patching compound		
	6	pcs	Spatula		
			B. Fabric Acoustic Wall Installation Materials		
	30	sqm	Interior Walling 9mm x 50mm x 9mm (includes frames , rockwool , EPS)(31 sq.m)		
			Acoustic Board (3x3ft) (30 pcs.)		
	27	pcs	Fabric padded sound absorbers (44 sq.m.)		
	38	sqm	C. Raised Flooring Installation Materials		
			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: 
FTPONTILLO BUILDERS AND ENGINEERING SERVICE
 Signature over printed name
4-25-24
 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 : FTPONTILLO BUILDERS AND ENGINEERING SERVICE

P.O. No. : 31507

Address : Cabuyao, Laguna

Date : April 05, 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
	75	sqm	Antl static panel 600x600x30mm (200pcs.)		
	800	pcs	Stringer support (242 pcs.)		
	2	gal	Screw fastener		
	150	pcs	Pedestal adhesive		
	1	set	Carpet Tile 66.7cm x 66.7cm		
	2	rolls	Ground Station for Power , tin - plated copper bar 6 - holes 14.3mm stud with HDG support 50mm x 350mm x 6mm		
	20	pcs	# 8 THHN Wire Green (100m / roll)		
	20	pcs	Ring terminal # 8		
	2	pcs	Bolt and nuts # 8		
	1	pcs	Ground Clamp Connector 3/4 diameter (35-95 mm)		
	1	pcs	3 " Stainless Pipe 20ft		
	1	roll	D. Logo Installation Materials		
	1	pc	THHN # 14 (150m / roll)		
	2	pcs	Electrical tape		
	1	roll	Plastic moulding white 1 "		
	1	pc	E. Door Access Installation Materials		
	1	pack	CAT6 UTP Solid Cable (305m / box)		
	1	pack	RJ45 CAT6 Unshielded Connectors		
	10	pcs	Cable Boots		
	2	pcs	Plastic moulding white 2 "		
	100	pcs	Amco box with Cover		
	1	roll	Tox and screw 1 "		
	1	pack	# 18/2 TF Wire (150 mtrs / roll)		
	1	pc	10 " Tie wrap (black) - 100pcs / pack		
	10	pcs	Electrical tape		
	2	pcs	F. Aircon Installation Materials		
	2	pcs	PVC pipe 2 " (10ft)		
	2	pcs	PVC Long Elbow 2 "		
	8	pcs	PVC Adapter 2 "		
	150	mtr	4x4 Junction Box with Cover		
	4	pcs	Electrical Wire 8mm2		
	1	set	20 AMP Circuit Breaker Bolt - on		
	10	pcs	G. Electrical Outlet Installation Materials		
	3	pcs	PVC pipe 1 " (10ft)		
	5	pcs	1 " PVC Elbow		
	20	pcs	1 " PVC Coupling		
	1	pc	1 " Conduit Clamp		
			20 AMP Circuit Breaker Bolt - on		

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: 
FTPONTILLO BUILDERS AND ENGINEERING SERVICE

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

Signature over printed name

4-25-24

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 : FTPONTILLO BUILDERS AND ENGINEERING SERVICE P.O. No. : 31507
 Address : Cabuyao, Laguna Date : April 05, 2024
 Mode of Procurement : BIDDING

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

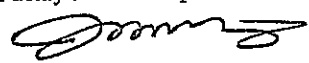
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____


Item No.	Quantity	Unit	Description	Unit Cost	Amount
	5	pcs	2 gang electrical outlet		
	12	pcs	2 gang electrical outlet pup up		
	7	pcs	3 Prong universal 8 Outlet PDU		
	3	pcs	30 AMP Circuit Breaker Bolt - on		
	1	pcs	THHN # 14 (150m / roll)		
	3	pcs	Electrical tape		
	200	pcs	Tox and screw 1 "		
	1	set	Electrical Panel Board 12 branches		
			H. Acoustic Ceiling Installation Materials		
	18	pcs	Wall angle		
	23	pcs	Main tee 12'		
	110	pcs	Cross tee 4'		
	90	pcs	Cross tee 2'		
	15	kgs	G.I. Wire		
	100	pcs	Suspension rod pull threaded 1.2m		
	110	pcs	Acoustic Board a		
	5	kgs	Concrete Nail 2		
	500	pcs	Screw w/ tox		
			i. Lighting Fixture Installation Materials		
	12	set	Fluorescent with lover housing		
	1	pcs	20A Circuit Breaker with Enclosure		
	10	pcs	PVC pipe 1 " (10ft)		
	3	pcs	1 " PVC Elbow		
	5	pcs	1 " PVC Coupling		
	20	pcs	1 " Conduit Clamp		
	15	pcs	4x4 Junction Box with Cover		
	1	roll	THHN # 14 (150m / roll)		
	2	pcs	Electrical tape		
			J. NETWORK INSTALLATION MATERIALS		
	15	pcs	RAISED FLOOR POPUP 2 GANG DATA OUTLET		
	10	pcs	Cable duct 4"x 3" 2 meters grey		
	2	pcs	Labeller tape 12mm black on white		
	1	pc	Masking tape		
	1	roll	3/4" Stainless Steel Strap (30m/roll)		
	1	box	3/4" Stainless Steel Buckle (100 pcs/box)		
	3	pcs	Reinforced Anchore clamp		
	3	pcs	Retractor Pole Clamp		
	2	pcs	Fiber Loop Holder		
	50	pcs	1" PVC electrical pipe		

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: 
FTPONTILLO BUILDERS AND ENGINEERING SERVICE
 Signature over printed name
4-25-24
 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
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : FTPONTILLO BUILDERS AND ENGINEERING SERVICE P.O. No. : 31507
 Address : Cabuyao, Laguna Date : April 05, 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
	10	pcs	1" PVC electrical pipe long elbow		
	150	pcs	1" Metal Clamp		
	200	pcs	Metal Screw (25mm) and Tox #5		
	2	pcs	PVC Long Elbow 2 "		
	2	pcs	PVC Adapter 2 "		
	8	pcs	4x4 Junction Box with Cover		
	15	mtrs	Electrical Wire 80mm2		
	5	pcs	20 AMP Circuit Breaker Bolt - on		
	10	pcs	PVC pipe 1 " (10ft)		
	3	pcs	1 " PVC Elbow		
	5	pcs	1 " PVC Coupling		
	20	pcs	1 " Conduit Clamp		
25	1	set	LABOR- INCLUDES MASONRY, ELECTRICAL, STRUCTURED CABLING AND CARPENTRY. Construction of Drywall, maintenance door, and videowall Installation Dismantling and Hauling of Existing wall-mounted mirrors, wall-mounted shelves and kitchen area Hauling of Existing ceiling and Lights Painting and cleaning Installation of Interior walling Installation of Acoustic Fabric wall-finished Installation of Raise Flooring and Carpet Tile Fabrication of Handrail laying and termination of electrical cables, conduit, and fittings for Workstations, videowall, door Access, Lighting, and Logo Assembly and Installation of data cabinet included the harnessing of network cables inside the data cabinet Cable laying, harnessing, and termination of electrical cables. Cable laying, harnessing, and termination of network cables. Cable laying, harnessing, and termination of fiber optic cables. Testing and commissioning of network connectivity. Labelling of all Cable connections. Installation of Electrical Panelboard for the Command Center (see Terms of Reference (TOR) for details of scope of work) Inclusion : * Support and Maintenance a. Technical support will be provided through 8 x 5 Standard and On-site Technical Support and 24 x 7 Emails, Phone and Remote Technical Support. b. Render on-site service as soon as possible upon report of problem. With continuation...	1,055,538.00	1,055,538.00

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: 
FTPONTILLO BUILDERS AND ENGINEERING SERVICE
 Signature over printed name
4-25-24
 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 : FTPONTILLO BUILDERS AND ENGINEERING SERVICE P.O. No. : 31507
 Address : Cabuyao, Laguna Date : April 05, 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
			c. If the supplied equipment is found defective and need to be p ulled-out, the contractor shall provide replacement or service unit with the same or higher specification within 24 hours. * Warranty: three (3) years warranty on devices, three (3) years service including technical support, three (3) years workmanship warranty, three(3) year's maintenance. * Trainings Conduct free training for at least two (2) authorized personnel of City Government of Muntinlupa on the basic maintenance and operational requirement of project and the equipment supplied for a minimum of three (3) workings day. Nothing follows... *** For Commissioning of PNP Muntinlupa Command and Operations Center. ***		

Total Amounts in words: _____ 4,465,100.00

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:  Very Truly yours,
FTPONTILLO BUILDERS AND ENGINEERING SERVICE Mayor 
 Signature over printed name Authorized Official
4-25-24
 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 _____