



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

NOTICE TO PROCEED

PILASTRO BUILDERS & DEVT. INC.
Cainta Rizal

Dear Sir / Madame:

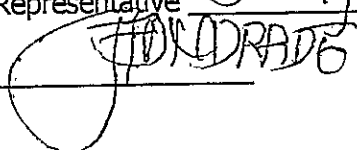
The attached Contract Agreement having been approved, notice is hereby given to **PILASTRO BUILDERS & DEVT. INC.** that the **CONTRACT** of the City Government of Muntinlupa for the **"Supply, Delivery & Installation of Generator Set for the PNP Command & Operations Center"**, shall commence effective **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 30, 2024
Name of the Bidder or Representative Joelyn F. Andrada
Authorized signature 



Contract Agreement

THIS AGREEMENT made the MAR 22 2024 day of _____, 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **PILASTRO BUILDERS & DEVT. INC.** with address at Cainta Rizal (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 Generator Set for the PNP Command & Operations Center** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Seventy Three Thousand Five Hundred Fifty Pesos (P4,073,550.00)**(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;

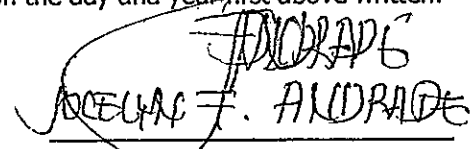
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 Seventy Three Thousand Five Hundred Fifty Pesos (P4,073,550.00)** or such other sums as may be ascertained, **PILASTRO BUILDERS & DEVT. INC.** agrees to the **Supply, Delivery & Installation of Generator Set for the PNP Command & Operations 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.

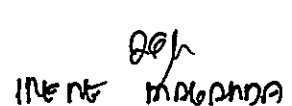
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

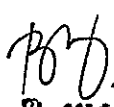

Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


JOCELYN F. ANDRADE
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
PILASTRO BUILDERS & DEVT. INC.


INENE MADRADA

Signed in the presence of: 
Belinda Blesse Macaygan

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

MAR 22 2024

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

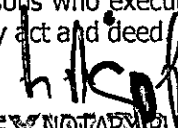
NAME
 Hon. ROZZANO RUFINO B. BIAZON
JOCELYN ANDRADE

GOVERNMENT ISSUED ID NO.
 Driver's License N03-86-030998
PHN. NO. ND. 4715-0961-9043-9827

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. 35
 Page No. 8
 Book No. XVII
 Series of 2024.


MEY NOTARY PUBLIC JOB
 Notary Public for Muntinlupa City
 Notarial Commission No. 23-009
 Until December 31, 2024
 PTR No. 10474121 / Jan. 02, 2024- Muntinlupa City
 IBP Lifetime No. 014640 / Jan. 04, 2016
 Roll No. 49786 / PPLM
 MCLE Compliance No. VII-0016417 / April 26, 2022
 2731-C Bruger Street, Bruger Subdivision,
 Putatan, Muntinlupa City



REPUBLIKA NG PILIPINAS
 Republic of the Philippines
PAMBANSANG PAGKAKAIDANLAN
 Philippine Identification Card



4715-0961-8063-9827



Apelyido/Last Name

ANDRADE

Mga Pangalan/Given Name

JOCELYN

Gitnang Apelyido/Middle Name

FERRERA

Petsa ng Kapanganakan/Date of Birth

MAY 11, 1973

Tirahan/Address

145 ALEJO ST., RIZAL, BARAS, RIZAL



PURCHASE ORDER

City Government of Muntinlupa

Supplier : **PILASTRO BUILDERS & DEVELOPMENT, INC.** P.O. No.: **31466**
 Address : **Cainta, Rizal** Date : **APR 08 2024** - *JK*
 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	GENERATOR SET Rating: 300kVA (240kW), 230 V, 3 phase, 60 Hz, 0.8 Power factor Silent type Condition: Brand New and 2023 Manufactured Enclosure: Weather-and-soundproof Fuel Type: Diesel Application: Fixed type and Standby Accessories: Circuit breaker, Battery, Battery charger and industrial mt Standards: EN ISO12100:2010, EN60204-1:2018, ENIS08528-13:2016, GB/T2820.5-2009, YD/T502-2020, YD/T2888-2015, GB/T31038-2014 Quality Assurance: Passed either European (CE) or American (UL) standards (Note: To provide a valid certificate which can be validated its authenticity thru Internet) ENGINE Kind: Genuine Speed: 1800 RPM Power: 282 kW (minimum) Compression ratio: 16.61 (minimum) Bore and stroke: 114 x 145 mm (minimum) No. Of cylinders: 6 or more Aspiration: Turbocharged and Charge Air Cooled Type of Cooling: Water cooled Authenticity: Serial number of the engine can be verified thru manufacturer official website to confirm its authenticity ALTERNATOR Kind: Genuine Thermal Insulation Class: Class H (180 oC) Temperature Rise: Class H (150/40 oC), 313-kVA (minimum) Protection: IP23 or better Stator Winding: Double Layer Concentric Winding Pitch: Two Thirds Winding Leads: 12 Standards: BS EN 60034 and the relevant section of other internationa l standards such as B5000, VDE 0530, NEMA MG1-32, IEC34, CSA C22.2-100, AS1359 Quality Assurance BS EN ISO 9001 Authenticity Serial number of the alternator can be verified thru manufacturer official website to confirm its authenticity CONTROLLER With continuation...	1,900,000.00	1,900,000.00

Total Amounts in Words: _____

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

Confirmer: **PILASTRO BUILDERS & DEVELOPMENT, INC.**
 Signature over printed name: *[Signature]*
 Date: **April 30, 2024**

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 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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : PILASTRO BUILDERS & DEVELOPMENT, INC.

P.O. No. : 31466

Address : Cainta, Rizal

Date : APR 30 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
			Kind: Genuine Type: Digital Fully configurable via the fascia or PC Using USB communication Efficient power save mode 3 phase generator sensing 3 phase mains (utility) sensing Generator/load power monitoring (kW, kV A, kV Ar, pf) Generator overload protection (kW) Generator /load current monitoring and protection Standard: BS EN 60068-2-6, BS EN 60068-2-30, BS EN 60068-2-27, BS EN 61000-6-2, BS EN 60950, BS EN 60068-2-1 Authenticity: Serial number of the controller can be verified thru manufacturer official website to confirm its authenticity SUPPORTING DOCUMENTS Brochure or Technical Data Sheet or equivalent showing compliance to the required Technical specifications of the Item. Internet downloads may be included to supplement the information contained in the original brochures. Note: If the technical data sheet is not in English language, this must be accompanied by an accurate translation in English certified by the bidder appropriate embassy or consulate in the Philippines. Others see below OTHER REQUIREMENTS Delivery Delivery Period: 15 calendar days upon receipt of Notice to Proceed. Installation Period: 15 calendar days. Delivery Place: Muntinlupa City Replacement of Defective Items: Within thirty (30) calendar days from receipt of Notice of Defects from MCH, the supplier shall replace any newly delivered unit found defective that may traceable to poor workmanship, use of poor quality materials, and non-compliance with the specifications. After Sales Service and Availability of Spare Parts: Technical personnel/service engineer must be available when MCH request/issue work order to maintain the system/equipment. Availability of spare parts for a period of 5 years after the expiration of the warranty period. Operation and Maintenance Manual: 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: PILASTRO BUILDERS & DEVELOPMENT, INC.

Signature over printed name

APR 30, 2024
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 : **PILASTRO BUILDERS & DEVELOPMENT, INC.**

P.O. No. : **31466**

Address : **Cainta, Rizal**

Date : **APR 30 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
2	1	unit	Submit an Operation and Maintenance Manual in English (In Hard Copy) upon delivery of the Generator Set. Warranty Period: One (1) year after final acceptance which includes full replacement of defective items free of charge. Load-bank Testing: Prior to delivery of the generator set it should pass the load-bank test as follows and to be conducted at bidder's warehouse: 1. 25% load at 10 mins. Period 3. 75% load at 10 mins. Period 4. 100% load at 30 mins. Period If the generator set does not pass the test specified above it will be rejected II. AUTOMATIC TRANSFER SWITCH (ATS) 800 A, 230 V, 3 phase, voltage sensor, Free standing III. ELECTRICAL INSTALLATION MATERIALS Wires	725,000.00	725,000.00
3	216	mtrs	Load and Emergency THHN, 150 mm sq.	3,000.00	648,000.00
4	60	mtrs	Normal 200mm sq. THHN Wire	3,200.00	192,000.00
5	50	mtrs	Controls TF, 2.0 sq.mm	70.00	3,500.00
6	1	lot	IV. OTHER ELECTRICAL MATERIALS Cable Tray & connectors	50,000.00	50,000.00
7	1	lot	MECHANICAL MATERIALS Hot-air duct: HAD (3x2x2m approx.)	18,500.00	18,500.00
8	1	lot	Muffler extension pipe: MEP (3m approx.)	17,000.00	17,000.00
9	300	lot	FUEL FOR TESTING Diesel Fuel	75.00	22,500.00
10	1	lot	V. LABOR GENSET Delivery using Boom Truck	40,000.00	40,000.00
11	1	lot	Testing and Commissioning	10,000.00	10,000.00
12	1	lot	VI. ELECTRICAL INSTALLATION Installation of wires and Trays MCB (Normal and Load) to ATS GS CB (Emergency) to ATS GS Controller (Remote start and Bat. Charger) to ATS	260,000.00	260,000.00
13	1	lot	VII. MECHANICAL INSTALLATION HAD, MEP	20,000.00	20,000.00
14	1	lot	VIII. OTHERS Restoration of damaged areas after the installation	30,000.00	30,000.00
15	1	lot	DENR Permit to Operate	50,000.00	50,000.00

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: **PILASTRO BUILDERS & DEVELOPMENT, INC.**

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 : PILASTRO BUILDERS & DEVELOPMENT, INC.

P.O. No. : 31466

Address : Cainta, Rizal

Date : APR 30 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
			IX. CONCRETE FLOORING FOR GENERATOR SET		
			A. Concrete Works		
16	17	bags	Portland Cement	250.00	4,250.00
17	1	cum	White Sand	1,800.00	1,800.00
18	2	cum	Gravel 3/4"	2,500.00	5,000.00
			B. Rebar Works		
19	38	pcs	10mm dia. X 6m RSB	200.00	7,600.00
20	3	kgs	G.I Tire Wire #16	250.00	750.00
			C. FORMWORKS		
21	8	pcs	Ordinary Plywood 1/2" x 4'x8'	700.00	5,600.00
22	6	pcs	Coco Lumber (2"x4"x12')	300.00	1,800.00
23	1	kg	Nails, Common Wire (Asstd.)	250.00	250.00
			D. OTHERS		
24	1	lot	Labor	60,000.00	60,000.00
			Nothing follows...		

*** To be Used by PNP Muntinlupa. ***

Total Amounts in words: _____

4,073,550.00

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: PILASTRO BUILDERS & DEVELOPMENT, INC.

Signature over printed name

APR 30, 2024
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