

# 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 Construction/Repair Materials to be used by Engineering Department**", 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

I acknowledge receipt of this Notice on <u>॥- এর - ২০১</u>৭

Name of the Bidder or Representative GICEUE G- CORPUT

Authorized signature Many

CGM-OP-BAC-08F015



#### Contract Agreement

THIS AGREEMENT made the NOV 08 2024. 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 Construction/Repair Materials to be used by Engineering Department** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Seven Million Seven Hundred Sixty Eight Thousand Ninety One Pesos & 82/100 (P7,768,091.82)** (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);
    - 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
- 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 Seven Million Seven Hundred Sixty Eight Thousand Ninety One Pesos & 82/100 (P7,768,091.82) or such other sums as may be ascertained, KP GONZALES CONSTRUCTION SUPPLY & TRADING agrees to the Supply & Delivery of Construction/Repair Materials to be used by Engineering Department 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	GICEUT G. CORPUT  Supplier
for: CITY GOVERNMENT OF MUNTINLUP	for:  (P GONZALES CONSTRUCTION SUPPLY & TRADING
Ruling T. Pangluan	in the presence of:  Belinda Blessie Macage
AC	KNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES ) CITY OF MUNTINLUPA )	NOV 0 8 2024.
BEFORE ME, a Notary Public for and personally appeared:	in Muntinlupa City, this day of 2024,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON GICFUE G. CORPUE	Driver's License N03-86-030998 CKN: 011-3(29-4172-9

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. 435 Page No. 26; Book No. 2024. Notary Public for Muntinlupa City
Notarial Commission No. 23-009

Notarial Commission No. 23-009
Until December 21, 2024
PTR No. 10474121 / Jan. 62, 2024- Muntinlupa City
IBP Lifetime No. 014640 / Jan. 04, 2016
Roll No. 49785 / FPLM
MCLE Compliance No. VII-0016417 / April 26, 2022
2731-C Bruger Street, Bruger Subdivision,

Putatan, Muntinlupa City



## REPUBLIC OF THE PHILIPPINES Unified Multi-Purpose ID



CRN-011-3189-4122-9



SURNAME CORPUZ GIVEN NAME GICELLE

MIDDLE NAME GONZALES



SEX F DATE OF BURTH 1993/10/26

SERROGA

TZ INIBAN E XPR

AVAUN ABNIUD NAYADNAQAN

AVAUN ABNIUD SLLE JH9 ALIDS

2 dealing

Supplier			CONSTRUCTION		P.O. No.:	3279	2
Address	General T	rias, Cavi	te City			November	19, 2024
					Mode of Proc	urement :	Bidding
Gentleme		· 1	7.0				
	Please fur	nish and/o	r deliver to this office	the following articles subjec	t to the terms and	l conditions conta	ined herein:
					Delivery Term	:	
Date	of delivery	:			II.	·	
Item No.	Quantity	Unit		Description		Unit Cost	Amount
			I. CIVIL WORKS SECT	TION / FABRICATION SECTION/ B	UILDING		
			REPAIRS SECTION				
ī	100		A. CONCRETE WORK	S			
- 25	100	bags	Cement			296.00	20 000 00
2	10	cum	White Sand				29,600 00
3	10	cum	Gravel, Crushed 3/4"			3,307.00	33,070.00
4	200	pcs	Empty Sacks (25kgs)			3,509.00	35,090 00
		-	B. MASONRY WORKS	1		16.00	3,200.00
5	200	pcs	CHB 5"x8"x16"	,			
***	7.5.5	pos	C. STEEL WORKS			28.00	5,600.00
6	4	rolls		-115			-,200,00
7	30	200000000000000000000000000000000000000	GI Tie Wire #16 (45kg/r	oli)		2,300.00	9,200 00
8		boxes	Cutting Disc #4 Superth	in Tailin		87.00	2,610 00
	15	pcs	Cutting Disc #14			758.00	
9	20	boxes	Grinding Disc #14				11,370 00
			D. CARPENTRY WORK	KS .		168.00	3,360.00
10	100	pcs	Marine Plywood, 1/4"x4	'x8'	1	070.00	
11	50	pcs	Marine Plywood, 1/2"x4"	×8'	İ	873.00	87,300 00
12	50	pcs	Marine Plywood 3/4"x4'x			1,523.00	76,150.00
13	100	pcs				2,674.00	133,700 00
14	100	1/2	Lumber, S4S KD (2"x3")	(10')		734.00	73,400.00
15	100	pcs	Lumber, S4S KD (2"x2")	(10')		499.00	49,900.00
16	100000	pcs	Lumber, S4S KD (1"x2")			285.00	28,500 00
	100	pcs	Lumber, S4S KD (1/2"x2	?"x12')		168.00	
17	50	pcs	Lumber, S4S KD (1/2"x2	?"x8')		10.00	16,800.00
			E. WELDING WORKS			10.00	500.00
18	100	kgs	Welding Rods			240.00	20000
19	20	pairs	Leather Welding Gloves			246.00	24,600.00
- 1			F. PAINTING WORKS		Y	377.00	7,540.00
20	100	000					
21		pcs	Baby Roller #4			99.00	9,900.00
22	100	pcs	Paint Roller #7			139.00	13,900.00
1925	30	pcs	Paint Brush 1"			39.00	1,170.00
23	30	pcs	Paint Brush 2"			106.00	
24	30	pcs	Paint Brush 3"			1 th Q (100 200 000 000 000 000 000 000 000 000	3,180.00
25	30	pcs	Paint Brush 4"			98.00	2,940.00
26	20	gals	Polytuff (4kg/gal)			176.00	5,280 00
T 1 .		1	XXXXXX PAG	E 1 xxxxxx		1,339,00	26,780.00
Iotal An	nounts in Wo	ords:					
	In case of fa	ilure to ma	ake the full delivery w	ithin the time specified above	e, a penalty of one	e-tenth (1/10) of or	ne percent
for every	day of dela	y shall be i	mposed		/		
	100	Lankons			Very Truly you	rs,//. //	
Confo	R <sub>e</sub> GONZALE	S CONST	RUCTION		Mayor POZZA	NO PULLINO D	DIAZON
		Signature o	over printed name	<del></del>	VIAYOUNOZZA	uthorized Officia	BIAZON
	•		[#6] hmo:		•	NO RUFINO B. authorized Officia	•
			27-24				
			Date				
CT.	CNI	1 D 1		D : 000 /D :		4.4	
			e pursuant to	Requesting Office/Dept.	Funds Avail	able :	
		A7160 this	s portion must		Amo	ount:	
be accor	mplished)						
Annrow	ed to be purc	hased then	Negotiated		R.O.	No.:	
			No.:	1			
i urchas	o per banggu	mang Nes.	110	-			
Certifie	d Correct:						
50111110		Secretary o	f the Sanggunian	Authorized Official	_	Chief Account	
		O	Jungguman	Tumonzed Official		Cinci Account	

Supplier:	KP GON	ZALES CO	ONSTRUCTION	P.O. No. :	3279	•)	
Address :	General 7	Trias, Cavit	e City		November 1		
, redress .	Biddi						
				Mode of P	rocurement :		
Gentle							
	Please b	e furnish this	office the following articles subject to the terms an	d condition contain her	ein:		
Place	of delivery:			Delivery Term :			
	of delivery:			Payment Term :			
Item No.	Quantity	Unit	Description	Tayment Terms.	Unit Cost		
27	20	gals	Paint, Flat Wall Enamel (White)		1,031.00	Amount 20,620.00	
28	10	pails	Paint, Gloss/semi-Gloss Latex		3,802.00	38,020.00	
29	10	pails	Paint, Flat Latex (White)		3,345.00	33,450.00	
			G. MISCELLANEOUS / HARWARE		3,343.00	33,430.00	
30	15	boxes	Blind Rivets, 3mmx6 to 12mm (per box)		429.00	6,435.00	
31	4	boxes	Texscrew 11/2 (1000pcs)		2,188.00	8,752.00	
32	300	pcs	6"x1/2" Screw		1.00	300.00	
33	300	pcs	6"x1" Screw		0.50	Personal Property Control of the	
34	300	pcs	8"x1-1/2" Screw		1.00	150.00 300.00	
35	300	pcs	8"x2" Screw	İ	2.00	600.00	
36	300	pcs	Flat Heaf Wood Screw 8x1 1-1/2"		1.00	300.00	
37	5	pcs	Gun Tracker		1,039.00	5,195.00	
38	10	boxes	Staple Wire (1box/1250pcs)	1	376.00	3,760.00	
39	10	gals	Vulcaseal Adhesive (per liter)		839.00	8,390.00	
40	10	pcs	Overhead Door Closer 3"		2,209.00	22,090.00	
41	50	pcs	WF Lock Silver		714.00	35,700.00	
42	25	pcs	WF Lock Brown		844.00	21,100 00	
43	50	pcs	Glass Sealant (Clear)		298.00	14,900.00	
44	50	pcs	Glass Sealant (Cbrozen)	1	298.00	14,900.00	
45	200	pcs	Empty Sacks (25kgs)		16.00	3,200.00	
		,,,,,,	II. ROAD REPAIR SECTION		10.00	0,200.00	
	100000		A. CONCRETING WORKS				
46	100	bags	Cement		296.00	29,600.00	
47	10	cum	White Sand		3,307.00	33,070.00	
48	10	cum	Gravel, Crushed 3/4"		3,509.00	35,090.00	
49	500	pcs	Empty Sacks (25kgs)		16.00	8,000.00	
			B. MASONRY WORKS				
50	200	pcs	CHB, 5"x8"x16"		28.00	5,600.00	
51	5	100m/rolls	Blue Sack		4,939.00	24,695.00	
	********		C. CARPENTRY WORKS		1	_ 1,000.00	
52	50	pcs	Ordinary Plywood, 1/4"x4'x8'	1	637.00	31,850.00	
53	50	pcs	Ordinary Plywood, 1/2"x4'x8'		1,121.00	56,050.00	
54	100	pcs	Coco Lumber, (2"x2"x12')		175.00	17,500.00	
55	100	pcs	Coco Lumber, (2"x3"x12')		263.00	26,300.00	
			xxxxxx PAGE 2 xxxxxx				
Total A	mounts in w	ords:	P. C. W. C.			-	
	In case of	failure to ma	ke the full delivery within the the specified above, a	nenalty of one tenth(1	/10) of one person	ıt.	
C				penalty of one-tentif(1	1 1 or one percen		
ior ev		elay shall be i	mposed.	Name 100770	MARIENO D	DIAZON	
		CLL3 CONST	Marketon	Very Mayor ROZZA	NO KOFINO B.	BIAZUN	
Conf	orme:		GICFUT UBRILLY	1			
	-	Signatur	re over printed hame	Autho	rized Official		
			- 27 - 24		Tibed Willeld		
			Date				
(In case of )	Venotiated Pu	ırchase pursua	<del></del>	Funds Available:			
				Funds Available :			
		0 this portion	must	Amount:			
be accompl	ished.)					Technologicalisations	
212	20	thru Negotiat	(A)	R.O. No. :			
Purchase pe	er Sangguniar	ng Res. No. :					
Certified C	orrect :						
		cretary of the S			Chief Account		
			7 Tutilotized Official		Cinci recount		

Supplier :	KP GON	ZALES C	ONSTRUCTION	P.O. No. :	3279	12
Address :	General T	rias, Cavit	e City	137	November 1	
Address .		C documents to the commence of		Date : _		
-				Mode of P	rocurement :	dding 
Gentle	emen :					
Coma		e furnish thi	s office the following articles subject to the terms and	condition contain her	ein:	
				T		
50mm				Delivery Term :	***************************************	
Date	of delivery:			Payment Term : _		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
56	50	pcs	Coco Lumber, (2"x4"x12")		351.00	17,550.00
57	2	boxes	Nails, Common Wire (2")		129.00	258.00
58	2	boxes	Nails, Common Wire (3")		129.00	258.00
59	5	boxes	Nails, Common Wire (4")		129.00	
		1450235031155103	D. STEEL WORKS		129.00	645.00
60	100	pcs	Def, Bars, 10mm Ø x 6m (3.70kg/pc)		400.00	40.000.00
61	75	pcs	Def. Bars, 12mm Ø x 6m (5.33kg/pc)		186.00	18,600.00
62	50	112			267.00	20,025.00
63	50	pcs	Def. Bars, 16mm Ø x 6m (9.47kg/pc)		483.00	24,150.00
64	50	pcs	Flat Bar, 1/x2		776.00	38,800.00
65		pcs	Angle Bar, 3.5mm x 1/xx2		1,020.00	51,000.00
	15	pcs	Angle Bar, 5mm x 1/4x3		2,719.00	40,785.00
66	30	pcs	Angle Bar, ¼ x 1 ½		919.00	27,570.00
67	30	pcs	Angle Bar, ¼x2		1,270.00	38,100.00
68	30	pcs	Angle Bar, ¼x3		2,650.00	79,500.00
69	50	pcs	Plain Round Bar 10mm x 6m		295.00	14,750.00
70	5	rolls	GI Tie Wire #16 (45kg/roll)		2,300.00	11,500.00
71	50	pcs	Hacksaw Blade		76.00	3,800.00
72	100	kgs	Welding Rods		246.00	24,600.00
73	15	pairs	Leather Welding Gloves		377.00	
74	40	boxes	Cutting Disc #4 Superthin Tailin (10pcs/box)		87.00	5,655.00
75	10	pcs	Cutting Disc 14"		758.00	3,480.00
76	40	pairs	Cotton Gloves		The Control of	7,580.00
		pano	E. DRAINAGE WORKS		40.00	1,600.00
77	10	pcs	RCP 12"		1 024 00	10.040.00
78	10	pcs	PVC Pipe Series 1000, 6"x10"		1,024.00	10,240.00
79	10	pcs	PVC Pipe Series 1000, 8"x10"		2,968.00	29,680.00
,,	10	pcs			4,878.00	48,780.00
1548			F. ASPHALTING WORKS			
80	40	40kg/	Asphalt Cold Mix		714.00	28,560.00
81	1	200kg/	Asphalt Bitumen SS1		10,919.00	10,919.00
112004	1		G. PAINTING WORKS			
82	25	gals	Reflectorized Traffic Paint (Yellow)		1,345.00	33,625.00
83	50	gals	Odourless Elastomeric Waterproof Paint(SR-109 HAPPY F	RED)	1,082.00	54,100.00
84	50	gals	Odourless Elastomeric Waterproof Paint(SR-100 WHITE)	77.	875.00	43,750.00
85	50	gals	Odourless Elastomeric Waterproof Paint (SR-601 SMOKE	GRAY)	884.00	44,200.00
			XXXXXX PAGE 3 XXXXXX			
Total A	Amounts in w	ords:		CONTRACTOR OF THE PROPERTY OF		-
	In case of	failure to m	ake the full delivery within the the specified above, a	penalty of one-tenth()	/10) of one perce	nt
C	every day of d		SEC 85 1791 (	, and the terminal	1 11. 1	eras.
					$M = M_{\star} M_{\star} = 0$	areas.
	KP GONZA	LES CONST	RUCTION	er Mayor ROZZAN	IO RUFINO B.	BIAZON
Con	forme:		GIVEUX CORPUT	7 1	. /	
		Cianat	ure over printed name	Autho	orized Official	
		Signat		Autile	The Official	
		-	11 - 27 - 24 Date			
(In case of	Negotiated Pu	ırchase pursı		Funds Available :		
	9 (a) of RA716	8	The state of the s	Amount		
		o uns porno	ii iiiusi	Allount.		
be accomp	lished.)					
	to be purchase			R.O. No. :		
Purchase p	er Sangguniar	ig Res. No. :				
Certified C	Correct:					
	Sec	cretary of the	Sanggunian Authorized Official		Chief Account	
L						

City Government of Muntinlupa

Supplier :	( <u>P GONZ</u>	ALES CO	NSTRUCTIO	ON	P.O. No. :	3279	3
Address : C	General Tri	as, Cavite	City			November 19	
	Section of the sectio					Bido	
				·	Mode of F	rocurement :	
Gentle		A20 50 1000 A000					
	Please b	e furnish thi	s office the follow	ving articles subject to the terms a	nd condition contain he	rein:	
Place	of delivery:				Delivery Term :		
					Payment Term :		TO THE RESIDENCE OF THE PARTY O
Item No.	Quantity	Unit		Description		Unit Cost	Amount
86	50	gals	Paint, Quick Dry	Enamel (Lemon Yellow)		1,503.00	Amount 75,150.00
87	20	gals	Primer, Epoxy G			1,287.00	25,740.00
88	50	gals	Acreex Rubberiz	ed Paint (Tile Red)		2,075.00	103,750.00
89	30	gals	Acreex Rubberiz	ed Paint (Yellow)		2,301.00	69,030.00
90	30	gals	Acreex Rubberiz	ed Paint(White)		2,232.00	66,960.00
91	50	gals	Rubberized Red			1,607.00	80,350.00
92	60	gals	Eposeal			1,634.00	98,040.00
			Thinner, Paint			596.00	17,880.00
93	30	gals	Paint Brush 2"			106.00	10,600.00
94	100	pcs	Baby Roller #4			99.00	9,900.00
95 96	100 25	pcs kgs	Cotton Rags			170.00	4,250.00
			H. MISCELLAN			504.00	E 610 00
97	10	rolls	Caution Tape (1	00m)		561.00	5,610.00
98	2	pcs	Curved Mirror			25,636.91	51,273.82
99	10	pcs	High Visibility Re	eflectorized Vest		307.00	3,070.00
100	10	pcs	Rain Coat	IC CECTION		1,169.00	11,690.00
			III. DECLOGGI			415.00	4,980.00
101	12	pcs	Shovel/ Pala Po			467.00	5,604.00
102	12	pcs	Shovel/ Pala Fla			839.00	6,712.00
103	8	pcs	34 G.I PIPE SCH			1,267.00	10,136.00
104	8	pcs	1 G.I PIPE SCH	ED 40		1,169.00	46,760.00
105	40	pcs	Rain Coat			805.00	32,200.00
106	40	pcs	Rubber Boot			637.00	63,700.00
107	100	pcs	1/4 Plywood Ord	linary		296.00	29,600.00
108	100	pcs	Cement			DAY-MANUFACTOR .	
109	12	rolls	GI Tie Wire #16	(45kg/roll)		2,300.00	27,600.00
110	40	pcs	High Visibility R	leflectorized Vest		307.00	12,280.00
111	4	pcs		t. Sewer Rod (Pleje Panundot)		9,879.00	39,516.00
112	1000	pcs	Sack (25kgs)	· · · · · · · · · · · · · · · · · · ·		16.00	16,000 00
113	100	pcs	2x3x12 Cocolu	mber		263.00	26,300.00
114	100	pcs		m Ø x 6m (3.70kg/pc)		186.00	18,600.00
115	100	pcs		m Ø x 6m (5.33kg/pc)		267.00	26,700 00
116	10	pcs	PVC Pipe Serie			2,968.00	29,680.00
117	12	pcs	Bareta		0	935.00	11,220.00
111	12	poo	ATTENDOSES (1992)	xxxxx PAGE 4 xxxxxx			
Total A	mounts in we	ords:					
T. W. C. L.	In case of	failure to ma	ake the full delive	ry within the the specified above,	a nenalty of and tenth()	/10) of one percer	· · · · · · · · · · · · · · · · · · ·
for e	very day of de			Ty within the the specified above,	Very IMANOTHE ROZZ	M M X	it.
101 C			STRUCTION	)	Very IMAKOT ROZZ	ANO RUFINO E	B. BIAZON
Conf	forme:	ALES CON.	(0	Jelos bus	,, -,,,	į.	
Com	orme.		GC	FULL WIPUT			
		Signati	ire over printed n	ame	Auth	orized Official	
			11-27-24				
	N	1	Date	D	P J. A 9.11		
	Negotiated Pu	SOCIAL PROPERTY OF THE SOCIAL PORTY		Requesting Office/Dept.			
Section 369	(a) of RA716	0 this portion	n must		Amount:	W. 1 1 1 1 1 1 1 1.	
be accompl	lished.)						
2000	to be purchase				R.O. No. :		
Purchase p	er Sanggunian	g Res. No. :	( <del>manuscriptorial</del>				
Certified C	orrect :					and the second s	
	Sec	cretary of the	Sanggunian	Authorized Official		Chief Account	

7

Supplier :	KP GON	ZALES C	ONSTRUCT	ION	P.O. No. :	3278	) •)
Address :	General T	rias, Cavit	e City				
					Date :	November 1	
					Mode of P	rocurement :	dding
Gentle	emen :					V950-1-1-1-1	
	Please b	e furnish thi	s office the follow	wing articles subject to the terms and	I condition contain he	rein:	
Place	of delivery :				Delivery Term :		
Date	of delivery:				Payment Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
118	5	kgs	2"C.W Nail			129.00	645.00
119	5	kgs	3" C.W Nail			129.00	645.00
120	12	pcs	Hand Track with	1 600kg CAP		5,199.00	62,388.00
121	10	pcs	PVC Pipe Serie	s 1000, 4"x10"		1,703.00	17,030.00
122	4	pcs	MS Plate, 5x 12	220x2440mm (Stainless)		17,887.00	
			IV. ELECTRICA			17,007.00	71,548.00
123	5	pcs	Electrical Tape			77.00	\$20,000
124	10	pcs	Electrical Lape			75.00	375.00
125	150	pcs	Electrical Lape		-	75.00	750.00
126	25	sets	C.O Single with			69.00	10,350.00
127	50	sets	Outlet, Convenie			241.00	6,025.00
128	100	pcs	Surface Lype Ou			307.00	15,350.00
129	100	• 551-552	6880	shot Gung		203.00	20,300.00
	1000000	pcs	Amco Box			64.00	6,400.00
130	30	pcs	10 Watts Led P	inlight		152.00	4,560.00
131	100	pcs	LED Bulb 13W			205.00	20,500.00
132	50	pcs	LED Bulb 9W (V			160.00	8,000.00
133	150	sets	Ecolum Led Ligh	ht 16W		138.00	20,700.00
134	20	pcs	CFL 11W			225.00	4,500.00
135	50	pcs	CFL 13W			273.00	13,650.00
136	100	pcs	LED Tube 9W			290.00	
137	100	pcs	LED Tube 9W (\	Warm White)		296.00	29,000.00
138	50	pcs	LED Downlight 5			200.00	20,600.00
139	50	pcs		9W Square Type		437.00	10,000.00
140	25	pcs	PVC Utility Box,	50x100mm		\$200 W. S. SANDER - 1	21,850.00
141	6	boxes		nm² Stranded (#14)		23.00	575.00
142	7	boxes		nm² Stranded (#12)		4,182.00	25,092.00
143	5	boxes				6,549.00	45,843.00
ASS - 14	~			mm² Stranded (#10)		11,358.00	56,790.00
144	5	boxes		m² Stranded(100m/box) (#8)		12,047.00	60,235.00
145	10	rolls	Flatcord #16 (15	180		4,286.00	42,860.00
146	30	pcs	Circuit Breaker 3			841.00	25,230.00
147	30	pcs	Circuit Breaker 4			841.00	25,230.00
148	20	pcs	Circuit Breaker 6			1,747.00	34,940.00
149	10	pcs		150Amps TQD 2 Pole		6,807.00	68,070.00
150	2	pcs		DA Main TQD 4-Branches 2 Pole 50A Bran xxxx PAGE 5 xxxxxx	nches Bolt-on type	36,953.00	73,906.00
Total A	mounts in wo	ords:					-
3	In case of	failure to ma	ke the full delive	ry within the the specified above, a p	penalty of one-tenth(1	/10) of one percen	
for	very day of de			-, are the specifica above, a	/ / /	. 1 M. A	
101 6			3	V	ery Malyop ROZZAI	y W. K.	
latera and	KP GONZA	LES CONST	RUCTION	Marina	I VINBYOP KOZZAI	NO KOLÍNO B.	BIAZON
Conf	orme:		G	GILLEUX ODEPLOT	,		
		100000	re over printed n	a <sub>l</sub> me	Autho	rized Official	
		Sellenge	11- 27 · 24 Date	<del></del>			
(In case of )	Negotiated Pu			Requesting Office/Dept.	Funds Available		
	1.95	167		requesting Office/ Dept.	Funds Available :		
Section 369	(a) of RA716	0 this portion	must		Amount:		
be accompl	ished.)						2
	o be purchase				R.O. No. :		
Purchase pe	er Sanggunian	g Res. No. :					
Certified Co	orrect :						
	Sec	retary of the	Sanggunian	Authorized Official		Chief Account	

Supplier :			CONSTRUC	TION	P.O. No. :	3279	42
Address :	General <sup>*</sup>	Trias, Cav	ite City		-	November	
					-	В	idding
					Mode of P	rocurement :	
Gentl	emen :						
	Please b	e furnish th	is office the follo	owing articles subject to the terms a	and condition contain her	rein:	
Place	of delivery:		-		Delivery Term :		
Date	of delivery:				Payment Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
151	2	pcs	Panel Board 2	25A Main TQD 4-Branches 2 Pole 50A	Branches Bolt-on type	39,458.00	78,916.00
152	5	set	NEMA 3R w/ 3	30 Amp	72-	1,528.00	
153	50	sets	Circuit Breake	r 30Amps Bolt-on Miniature		836.00	7,640.00
154	50	pcs	Circuit Breake	r 20Amps Bolt-on Miniature		836.00	41,800.00 41,800.00
155	20	pcs		r 225Amps TQD 3Pole		18,844.00	376,880.00
156	20	pcs	Circuit Breake	r 150Amps TQD 3Pole		18,844.00	
157	20	pcs	No more Nails			226.00	376,880.00
158	50	pcs	HPS Ballast 1:				4,520.00
159	50	pcs	HPS Bulb 150			1,747.00 1,672.00	87,350.00
160	75	pcs	Ignitor 70-400\			934.00	83,600.00 70,050.00
161	75	pcs	Capacitor 20 N			905.00	
162	75	pcs	HPS Ballast 70	)W		934.00	67,875.00 70,050.00
163	75	pcs	HPS Bulb 70W		I	1,042.00	
164	10	pcs	Magnetic Cont	ractor (SC-N3) 65A Fuji	:	8,635.00	78,150.00
165	30	pcs	Photo Cell	The state of the s		1,117.00	86,350.00
166	8	pcs	Timer (CAMSO	O TH-192)		1,557.00	33,510.00
167	30	pcs	Photocell Sock	et		100000000000000000000000000000000000000	12,456.00
168	4	rolls	TRIPLEX Alum	inum Wire #6 with Guide Wire		1,102.00	33,060.00
169	10	pcs	HPS Road Ligh	nt Fixture Cobra Head 250W		29,636.00	118,544.00
İ			V. WATERWO	RKS SECTION		3,596.00	35,960.00
170	30	pcs	Leather CAP (I			744.00	
171	20	pcs	SHAFT SEAL (	GOULDS)		741.00	22,230.00
172	20	pcs		ACITOR 163MF		1,445.00	28,900.00
173	20	pcs	BEARING 6203			694.00	13,880.00
174	20	pcs	BEARING 6204	4		564.00 564.00	11,280.00
175	20	pcs	Goulds Guide \	/ane 3k70		1.0000-0.000-0.000	11,280.00
176	20	pcs	Goulds Impelle			3,774.00	75,480.00
177	10	pcs	Goulds Impelle			3,774.00	75,480.00
178	10	pcs	Goulds Guide \			3,774.00	37,740.00
179	15	pcs	Automatic Pres			3,774.00	37,740.00
180	15	pcs	Pressure Gaug			1,344.00	20,160.00
181	40	pcs	Basin Faucet			394.00	5,910.00
182	20	pcs	Fall Faucet			1,339.00	53,560.00
183	25	pcs	Wall Mounted F	aucet		1,796.00	35,920.00
			12200000	XXXXX PAGE 6 XXXXXX		1,544.00	38,600.00
Total A	mounts in wo	rds:					
	In case of f	ailure to ma	ke the full delive	ery within the the specified above,	a penalty of one-fenth(1/	10) of one percen	
for ev	ery day of del	lay shall be i	mposed				
	KP GONZAI				Very Mayor ROZZAN	1 M. B.	
Confo		LU CONST			VELY IMPROPRIOZZAN	iO RUFINO Β.	BIAZON
Come	лис. ————		Gl	Chut corpor			
		Signatu	re over printed i	ame	Author	ized Official	
		10 <del>12</del>	11-27-24 Date				
(In case of N	legotiated Pur	chase nursus		Paguesting Office / Deut	Eurala Assailata		
		_		Requesting Office/Dept.	Funds Available :		
	(a) of RA7160	this portion	must		Amount :		
be accompli	shed.)				1		
	be purchase t	3000			R.O. No. :		
Purchase pe	r Sangguniang	Res. No. :					
Certified Co	rrect:						
32	-	etary of the S	Sanggunian	Authorized Official		Chief Account	
	111000 PM	10 Comm 1 20 20 7 7 12				and Account	

Supplier :	K <u>P GONZ</u>	ALES CO	INSTRUCTION	P.O. No. :	3279	2
Address :	General Tr	ias, Cavite	e City		November 19	. 2024
					Bid	
				Mode of F	rocurement :	
Gentle						
	Please b	e furnish thi	s office the following articles subject to the terms a	and condition contain he	rein:	
Place	of delivery :			Delivery Term :		
	of delivery:				CONTROL MANAGEMENT	
			T	Payment Term :		
Item No.	Quantity	Unit	Description		Unit Cost	Amount 23,000.00
184 185	40 60	pcs	Goose Neck Faucet Flexible Hose ½ x ½ x 18		270.00	16,200.00
186	40	pcs	Angle Valve 2-Way ½ x ½		386.00	15,440.00
187	40	pcs	Angle Valve 3-Way 1/2 x 1/2 Angle Valve 3-Way 1/2 x 1/2 x 1/2		425.00	17,000.00
188	30	pcs	Lavatory P-Trap w/ Push Drain Strainer		838.00	25,140.00
189	20	pcs	Floor Drain 4x4 Stainless		381.00	7,620.00
190	10	pcs	Automatic Float Switch		2,073.00	20,730.00
			Float Valve 1½		2,593.00	25,930.00
191 192	10 20	pcs	Float Valve 172		1,229.00	24,580.00
192	20	pcs	Float Valve 1/4"		969.00	19,380.00
193	20	pcs	Float Valve ½"		904.00	18,080.00
194	20	(4	PVC Ball Valve ½		123.00	2,460.00
		pcs	PVC Ball Valve 3/4		149.00	2,980.00
196	20	pcs	PVC Ball Valve 1"		201.00	4,020.00
197	20	pcs			411.00	6,165.00
198	15	pcs	Swing Valve ½		539.00	8,085.00
199	15	pcs	Swing Valve 3/4		695.00	10,425.00
200	15	pcs	Swing Valve 1		100000000000000000000000000000000000000	750.00
201	50	pcs	PVC Elbow ½		15.00 31.00	1,550.00
202	50	pcs	PVC Elbow ¾		38.00	1,520.00
203	40	pcs	PVC Elbow 1"		18.00	900.00
204	50	pcs	PVC Male Adaptor ½ PVC Female Adaptor ½		18.00	900.00
205	50	pcs	PVC Male Adaptor 1/4		33.00	990.00
206	30	pcs	PVC Female Adaptor 1/4		33.00	990.00
207	30	pcs	PVC Male Adaptor 1		35.00	1,400.00
208	40	pcs			35.00	1,400.00
209	40	pcs	PVC Female Adaptor 1			1,400.00
210	40	pcs	PVC Elbow w/Thread ½		35.00	1101 - 1001 - 1000 - 1000
211	40	pcs	PVC Tee w/ Thread 1/2		23.00	920.00
212	50	pcs	TVC Tee ½"		23.00	1,150.00
213	50	pcs	PVC Tee ¾"		27.00	1,350.00 810.00
214	30	pcs	PVC Tee 1"		27.00	5,950.00
215	50	pcs	PVC Pipe ½ x 10 Blue		119.00 185.00	9,250.00
216	50	pcs	PVC Pipe ¼ x 10 Blue		275.00	8,250.00
217	30	pcs	PCV Pipe 1x10 Blue		273.00	0,230.00
Total A	mounts in w	orde:	AAAAAA FAGE / AAAAAA	l		
- Total 7						
~	In case of	failure to ma	ake the full delivery within the the specified above,	a penalty of one tenth(1	/10) of one percer	it
for e	very day of de	elay shall be	imposed.	/1/3 /	tal Wall	
	VD CONT	NIES CONS	STRUCTION (	Very Wayon ROZZ	INO RUFINO B	. BIAZON
Conf	orme:	ALLS CON.	/9/9 40 V M X			
Com			GICECLE VCOISPUT			
		Signati	re over printed name	Autho	orized Official	
			11-27 - 24			
(In case of	Nagotistad P.	rohace pure	Date  ant to Requesting Office/Dept.	Funds Available		
Water-Committee ( )	Negotiated Pu		A A A A			
	(a) of RA716	U this portion	must	Amount:		
be accompl	ished.)					
Approved t	o be purchase	thru Negotia	ited	R.O. No		
147.777	9750	1758	4		A CONTRACTOR OF THE PARTY OF TH	
		B 1100. 140				
Certified C	orrect :			_		
	Sec	retary of the	Sanggunian Authorized Official		Chief Account	
					All and the second second	

Supplier :	KP GOI	NZALES C	ONSTRUCTION	P.O. No. :	3279	and and
Address :	General	Trias, Cavi		Date :	November	19, 2024
-	<u> </u>				В	idding
				Mode of F	rocurement :	
Gentle		w				
	Please b	e furnish this	office the following articles subject to the terms an	d condition contain he	rein:	
Place	of delivery :			Delivery Term :		
	of delivery:					
				Payment Term :		***************************************
Item No. <b>218</b>	Quantity 50	Unit	Description PVC End Cap Plug 1/2		Unit Cost	Amount
219	50	pcs	PVC End Cap Plug ½ PVC Male Cap Plug ½		17.00	850.00
220	25	pcs	Hand Bidet		17.00 1,143.00	850.00 28,575.00
221	20	pcs	Water Closet Mechanism		1,145.00	22,900.00
222	15	pairs	Epoxy A&B		979.00	14,685.00
223	30	cans	Solvent Cement 400CC		510.00	15,300.00
224	4	pcs	Portable Submersible Pump		8,495.00	33,980.00
225	200	pcs	Teflon Tape ¾		33.00	6,600.00
226	40	pcs	Hacksaw Blade		76.00	3,040.00
227	3	pcs	W/D-40 14.4oz (EZ-Reach) w/Flexible Straw		1,294.00	3,882.00
228 229	2	pcs	Vice Grip 10"		845.00	1,690.00
And the second	1	pcs	Grinder 4"		3,765.00	3,765.00
230	1	pcs	Hammer Drill		4,545.00	4,545.00
231 232	2 2	pcs	Adjustable Wrench 8"		580.00	1,160.00
232	2	pcs	Adjustable Wrench 6" Pipe w/ Wrench 10"		502.00	1,004.00
234	2	pcs	A STATE OF S		3,765.00	7,530.00
235	1	pcs	Pipe w/ Wrench 8"		3,700.00	7,400.00
235	1	pcs	Pipe w/ Wrench 14" Pipe w/ Wrench 12"		4,545.00	4,545.00
237	2	pcs pcs	Heat Gun AQB2000		4,025.00	4,025.00
238	2	pcs	Pipe PVC Cutter 1 5/8		2,205.00 1,022.00	4,410.00 2,044.00
239	2	pcs	Screw Driver (-) 4"		215.00	430.00
240	2	pcs	Screw Driver (+) 4"		215.00	430.00
241	1	pcs	Sledge Hammer 10lbs.		1,945.00	1,945.00
242	2	pcs	Ball Hammer 2 lbs.		974.00	1,948.00
243	1	pcs	Measuring Tape 5m		454.00	454.00
244	1	pcs	Multi-Tester		3,639.00	3,639.00
			VI. WAREHOUSE SECTION			
245	1	unit	Chainsaw Model (STIHL-070)		98,799.00	98,799.00
246	1	unit	Chainsaw Model (STIHL-MS180c)		21,774.00	21,774.00
247	2	pcs	A-LADDER 6'		4,939.00	9,878.00
248	10	pcs	Caution Tape (100m)		561.00	5,610.00
249 250	100 100	pcs	Construction Helmet Blue w/logo Construction HelmetWhite w/logo		225.00 228.00	22,500.00 22,800.00
230	100	pcs	xxxxxx PAGE 8 xxxxxx		220.00	22,000.00
Total A	mounts in w	ords:				_
		-	to the Call delicery with the state of the Call		1/10) of	
28			ke the full delivery within the the specified above, a	penalty of one-tenth(	1 10) of one percei	It
for e	U.86 18(7)	elay shall be i		Very Taude-vollage	MICHELL	D DIAZON
		ZALES CONS	STRUCTION	Very T <b>iviayoy</b> ROZZ	ANO RUFINO	B. BIAZON
Cont	forme:		GICTUIT LORDING			
		Signatu	re over printed name	Auth	orized Official	
			11-27-24			
			Date	T		electron your little and a second
(In case of	Negotiated P	urchase pursua	ant to Requesting Office/Dept.			
Section 369	(a) of RA71	60 this portion	must	Amount:		
be accomp	lished.)					
		e thru Negotia	ted	R.O. No. :		
1.51.55		10.700		2000 Control (1997 - 1998)		The state of the s
Certified C						
Cermiea C		cretary of the	Sanggunian Authorized Official	.	Chief Account	
		ciciary of the	Zunggunun Zunonzeu Omeiai			

Supplier :	KP GO	NZALES	CONSTRUCTION	P.O. No.	13.3776	B v. Y
Address :		Trias, Cav		P.O. No. :	3275	
	-			Date :	November	19, 2024
				Mode of P	Procurement :B	lidding
Gentle	emen :					
	Please	be furnish th	is office the following articles subject to the terms a	nd condition contain he	rein:	
Place	of delivery :			Delivery Term :		
Date	of delivery:			Payment Term :		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
251 252	100	pcs	High Visibility Reflectorized Vest			
252	12	pcs	Heavy Duty Body Harness		307.00	30,700.00
142			VII. LOGISTIC SECTION		2,469.00	29,628.00
252	•		A. STEEL WORKS	1	1	
253	2	boxes	Cutting Disc #4 Superthin Tailin	1	27.00	
254			B. CARPENTRY WORKS	1	87.00	174.00
254	20	pcs	Stickwell Wood Adhesive (4kg/gal)		VAN WARREN SETS	
255	5	boxes	Nails, Common Wire 1"(25kls/box)		1,129.00	22,580.00
256	5	boxes	Nails, Common Wire 2"(25kls/box)		2,224.00	11,120.00
257	5	boxes	Nails, Common Wire 3"(25kls/box)	1	2,401.00	12,005.00
258	100	pcs	Marine Plywood, 1/4"x4'x8'		2,246.00	11,230.00
259	100	pcs	Marine Plywood, 3/4"x4'x8'		873.00	87,300.00
260	100	pcs	Lumber, S4S KD (2"x3"x10')		2,674.00	267,400.00
261	100	pcs	Lumber, S4S KD (2"x2"x10')		734.00	73,400.00
262	100	pcs	Lumber, S4S KD (1"x2"x12')		499.00	49,900.00
263	100	pcs	Lumber, S4S KD 1/2"x2"x12')		285.00	28,500.00
264	15	pcs	Lumber, S4S KD 1/2"x2"x8"		168.00	16,800.00
			C. WELDING WORKS		10.00	150.00
265	15	kgs	Welding Rods D. PAINTING WORKS		246.00	3,690.00
266	100	pcs	Baby Roller #4			Bound of the control of the
267	100	pcs	Paint Roller #7		99.00	9,900.00
268	30	pcs	Paint Brush 1"		139.00	13,900.00
269	30	pcs	Paint Brush 2"		39.00	1,170.00
270	30	pcs	Paint Brush 3"		106.00	3,180.00
271	30	pcs	Paint Brush 4"		98.00	2,940.00
272	20	gals	Polytuff (4kg/gal)		176.00	5,280.00
273	20	gals	Paint, Flat Wall Enamel (White)		1,339.00	26,780.00
274	15	pails	Paint, Gloss/ Semi-Gloss Latex		1,031.00	20,620.00
275	10	pails	Paint, Flat Latex (White)		3,802.00	57,030.00
1	A 82	pane	E. MISCELLANEOUS/HARDWARE		3,345.00	33,450.00
276	15	boxes	Blind Rivets,3mm x6 to 12mm(per box)			
277	4	boxes	Texscrew 1½ (1000pcs)		429.00	6,435.00
278	10	groos	6"x 1/2" Screw		2,188.00	8,752.00
		•	XXXXXX PAGE 9 XXXXXX		244.00	2,440.00
Total A	mounts in w	ords:				
		C '1				
			ike the full delivery within the the specified above, a	a penalty of one-tenth(1)	/10) of one percen	t
for ev	ery day of de	elay shall be	imposed.	601	1 1. 11	
ŀ	(P GONZAL	ES CONST	RUCTION /	Very Truly your Nayor ROZZAN	4 10/15	
	orme:			Wayor Kozzan	ιφ κυτιήο Β. Ι	BIAZON
	-		GICTUP OFRICA			
			re over printed name	Autho	rized Official	
		1	1-27-24			
			Date			
(In case of I	Vegotiated Pu	rchase pursua	ant to Requesting Office/Dept.	Funds Available :		
Section 369	(a) of RA716	0 this portion	must	Amount:		
be accompli				o production of the State (Authority Co.)		
19						
The state of the s	o be purchase			R.O. No. :		
Purchase pe	er Sanggunian	g Res. No. :				
Certified Co			Olympia Carried Carrie			
Cerunea C(					TODAY IN SECTION .	
	Sec	retary of the	Sanggunian Authorized Official		Chief Account	
		A Maria Carall				

Supplier :	KP GON	ZALES C	ONSTRUCTION	ON	P.O. No. :	3279	)2
Address :	General T	rias, Cavit	e City		Data	November	19, 2024
						Ri	dding
Gentle		e furnish this	office the following	ng articles subject to the terms a		rocurement :	
					ind condition contain he	rein:	-
Item No.	Quantity				Payment Term:		
Rem Ivo.	Quantity	Unit		Description		Unit Cost	Amoun
279 280 281 282 283 284 285 286 287 288 289 290 291 292 293	10 10 10 10 5 10 100 100 50 50 100 200 2	groos groos groos groos groos pcs boxes gals pcs pcs pcs pcs pcs pcs pcs pcs	ground at any typ CBO250 Craw Ba Cordless Drill 18\ up to 25500BPM up to 1500RPM	k/1250pcs) ve (per liter) closer 3"  lear) rown) gs) 6 SECTION SPECS: Post Hole Digger are desig	d Steel Weight is 14lbs. Hammer Action provides powerful motor providing	244.00 257.00 257.00 249.00 1,039.00 376.00 839.00 2,209.00 714.00 844.00 298.00 111.00 16.00 1,790.00 15,347.00	2,444 2,57 2,57 2,49 5,19 3,76 8,39 44,18 71,40 14,90 11,10 3,20 3,58 3,18 30,69
Total A	mounts in wo	ords:					
	very day of de	lay shall be i	mposed. TRUCTION	within the the specified above, agreement the specified above, agreement the specified above, and the specified above, agreement the specified above, and the specified above, agreement the specified agreement the specified above, agreement the specified agreement	Very Whayon ROZZA	1 1, 1	
Section 369 be accomple Approved to	o be purchase er Sanggunian	this portion thru Negotia g Res. No. :	must	Requesting Office/Dept.			
Certified Co	orrect ·				1		