



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.

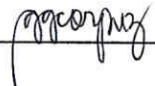
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,


Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on 11-27-2024

Name of the Bidder or Representative GICELLE G. CORPUZ

Authorized signature  _____

CGM-OP-BAC-08F015

Contract Agreement

THIS AGREEMENT made the NOV 08 2024 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **KP GONZALES CONSTRUCTION SUPPLY & TRADING** with address at General Trias, Cavite (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery of 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:

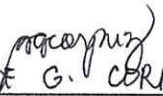
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be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





GICELLE G. CORPUZ
Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
KP GONZALES CONSTRUCTION SUPPLY & TRADING


Ruling T. Pangilinan

Signed in the presence of:


Belinda  Bessie  Maragay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

NOV 08 2024

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

NAME

GOVERNMENT ISSUED ID NO.

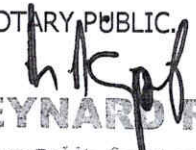
Hon. ROZZANO RUFINO B. BIAZON
GICELLE G. CORPUZ

Driver's License N03-86-030998
CRN : 011 - 3189 - 4122 - 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. 28
Book No. XXV
Series of 2024.

NOTARY PUBLIC

MEYNARD R. JOB
Notary Public for Muntinlupa City
Notarial Commission No. 23-009
Until December 21, 2024
PTR No. 10474121 / Jan. 02, 2024 - Muntinlupa City
IBP Lifetime No. 014640 / Jan. 04, 2016
Roll No. 49786 / BPLM
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-011-3169-4122-9



Gicelle Corpuz

SURNAME
CORPUZ
GIVEN NAME
GICELLE

MIDDLE NAME
GONZALES

SEX F DATE OF BIRTH 1993/10/26

ADDRESS

PRK 3 MABINI ST.
NAGPANDAYAN GUIMBA NUEVA
ECIJA PHL 3115



PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KP GONZALES CONSTRUCTION** P.O. No.: **32792**
Address : **General Trias, Cavite City** Date : **November 19, 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
I. CIVIL WORKS SECTION / FABRICATION SECTION/ BUILDING					
REPAIRS SECTION					
A. CONCRETE WORKS					
1	100	bags	Cement		
2	10	cum	White Sand	296.00	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					
5	200	pcs	CHB 5"x8"x16"	16.00	3,200.00
C. STEEL WORKS					
6	4	rolls	GI Tie Wire #16 (45kg/roll)	28.00	5,600.00
7	30	boxes	Cutting Disc #4 Superthin Tailin	2,300.00	9,200.00
8	15	pcs	Cutting Disc #14	87.00	2,610.00
9	20	boxes	Grinding Disc #14	758.00	11,370.00
D. CARPENTRY WORKS					
10	100	pcs	Marine Plywood, 1/4"x4'x8'	168.00	3,360.00
11	50	pcs	Marine Plywood, 1/2"x4'x8'	873.00	87,300.00
12	50	pcs	Marine Plywood 3/4"x4'x8'	1,523.00	76,150.00
13	100	pcs	Lumber, S4S KD (2"x3"x10')	2,674.00	133,700.00
14	100	pcs	Lumber, S4S KD (2"x2"x10')	734.00	73,400.00
15	100	pcs	Lumber, S4S KD (1"x2"x12')	499.00	49,900.00
16	100	pcs	Lumber, S4S KD (1/2"x2"x12')	285.00	28,500.00
17	50	pcs	Lumber, S4S KD (1/2"x2"x8')	168.00	16,800.00
E. WELDING WORKS					
18	100	kgs	Welding Rods	10.00	500.00
19	20	pairs	Leather Welding Gloves	246.00	24,600.00
F. PAINTING WORKS					
20	100	pcs	Baby Roller #4	377.00	7,540.00
21	100	pcs	Paint Roller #7	99.00	9,900.00
22	30	pcs	Paint Brush 1"	139.00	13,900.00
23	30	pcs	Paint Brush 2"	39.00	1,170.00
24	30	pcs	Paint Brush 3"	106.00	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
				1,339.00	26,780.00

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: **KP GONZALES CONSTRUCTION** Very Truly yours, **Mayor ROZZANO RUFINO B. BIAZON**
Signature over printed name Authorized Official
11-27-24
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)	Requesting Office/Dept.	Funds Available : _____
Approved to be purchased thru Negotiated Purchase per Sangguniang Res. No.: _____		Amount: _____
Certified Correct: _____		R.O. No.: _____
Secretary of the Sanggunian	Authorized Official	Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KP GONZALES CONSTRUCTION**

P.O. No. : **32792**

Address : **General Trias, Cavite City**

Date : **November 19, 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 : _____
Date of delivery : _____
Delivery Term : _____
Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
27	20	gals	Paint, Flat Wall Enamel (White)	1,031.00	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
30	15	boxes	G. MISCELLANEOUS / HARWARE Blind Rivets, 3mmx6 to 12mm (per box)	429.00	6,435.00
31	4	boxes	Texscrew 1½ (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	150.00
34	300	pcs	8"x1-1/2" Screw	1.00	300.00
35	300	pcs	8"x2" Screw	2.00	600.00
36	300	pcs	Flat Head 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)	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)	298.00	14,900.00
45	200	pcs	Empty Sacks (25kgs)	16.00	3,200.00
46	100	bags	II. ROAD REPAIR SECTION A. CONCRETING WORKS 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
50	200	pcs	B. MASONRY WORKS CHB, 5"x8"x16"	28.00	5,600.00
51	5	100m/rolls	Blue Sack	4,939.00	24,695.00
52	50	pcs	C. CARPENTRY WORKS Ordinary Plywood, 1/4"x4'x8'	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 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.

KP GONZALES CONSTRUCTION

Very **Mayo ROZZANO RUFINO B. BIAZON**

Conforme: _____
Signature over printed name
11-27-24
Date

Authorized Official

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

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

Certified Correct : _____
Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KP GONZALES CONSTRUCTION**

Address : **General Trias, Cavite City**

P.O. No. : **32792**

Date : **November 19, 2024**

Mode of Procurement : **Bidding**

Gentlemen :
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Place of delivery : _____

Date of delivery : _____

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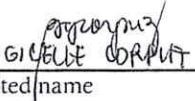
Payment Term : _____


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	645.00
D. STEEL WORKS					
60	100	pcs	Def. Bars, 10mm Ø x 6m (3.70kg/pc)	186.00	18,600.00
61	75	pcs	Def. Bars, 12mm Ø x 6m (5.33kg/pc)	267.00	20,025.00
62	50	pcs	Def. Bars, 16mm Ø x 6m (9.47kg/pc)	483.00	24,150.00
63	50	pcs	Flat Bar, 1/4x2	776.00	38,800.00
64	50	pcs	Angle Bar, 3.5mm x 1/4x2	1,020.00	51,000.00
65	15	pcs	Angle Bar, 5mm x 1/4x3	2,719.00	40,785.00
66	30	pcs	Angle Bar, 1/4 x 1 1/2	919.00	27,570.00
67	30	pcs	Angle Bar, 1/4x2	1,270.00	38,100.00
68	30	pcs	Angle Bar, 1/4x3	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	5,655.00
74	40	boxes	Cutting Disc #4 Superthin Tailin (10pcs/box)	87.00	3,480.00
75	10	pcs	Cutting Disc 14"	758.00	7,580.00
76	40	pairs	Cotton Gloves	40.00	1,600.00
E. DRAINAGE WORKS					
77	10	pcs	RCP 12"	1,024.00	10,240.00
78	10	pcs	PVC Pipe Series 1000, 6"x10'	2,968.00	29,680.00
79	10	pcs	PVC Pipe Series 1000, 8"x10'	4,878.00	48,780.00
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
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 RED)	1,082.00	54,100.00
84	50	gals	Odourless Elastomeric Waterproof Paint(SR-100 WHITE)	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 Amounts in words: _____

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

Conforme: **KP GONZALES CONSTRUCTION**

Signature over printed name
11-27-24
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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KP GONZALES CONSTRUCTION**

Address : **General Trias, Cavite City**

P.O. No. : **32792**

Date : **November 19, 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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
86	50	gals	Paint, Quick Dry Enamel (Lemon Yellow)	1,503.00	75,150.00
87	20	gals	Primer, Epoxy Gray	1,287.00	25,740.00
88	50	gals	Acreex Rubberized Paint (Tile Red)	2,075.00	103,750.00
89	30	gals	Acreex Rubberized Paint (Yellow)	2,301.00	69,030.00
90	30	gals	Acreex Rubberized Paint(White)	2,232.00	66,960.00
91	50	gals	Rubberized Reducer	1,607.00	80,350.00
92	60	gals	Eposeal	1,634.00	98,040.00
93	30	gals	Thinner, Paint	596.00	17,880.00
94	100	pcs	Paint Brush 2"	106.00	10,600.00
95	100	pcs	Baby Roller #4	99.00	9,900.00
96	25	kgs	Cotton Rags	170.00	4,250.00
H. MISCELLANEOUS					
97	10	rolls	Caution Tape (100m)	561.00	5,610.00
98	2	pcs	Curved Mirror	25,636.91	51,273.82
99	10	pcs	High Visibility Reflectorized Vest	307.00	3,070.00
100	10	pcs	Rain Coat	1,169.00	11,690.00
III. DECLEGGING SECTION					
101	12	pcs	Shovel/ Pala Pointed	415.00	4,980.00
102	12	pcs	Shovel/ Pala Flat	467.00	5,604.00
103	8	pcs	¾ G.I PIPE SCHED 40	839.00	6,712.00
104	8	pcs	1 G.I PIPE SCHED 40	1,267.00	10,136.00
105	40	pcs	Rain Coat	1,169.00	46,760.00
106	40	pcs	Rubber Boot	805.00	32,200.00
107	100	pcs	¼ Plywood Ordinary	637.00	63,700.00
108	100	pcs	Cement	296.00	29,600.00
109	12	rolls	GI Tie Wire #16 (45kg/roll)	2,300.00	27,600.00
110	40	pcs	High Visibility Reflectorized Vest	307.00	12,280.00
111	4	pcs	1"x 0.25"x 100ft. Sewer Rod (Pleje Panundot)	9,879.00	39,516.00
112	1000	pcs	Sack (25kgs)	16.00	16,000.00
113	100	pcs	2x3x12 Cocolumber	263.00	26,300.00
114	100	pcs	Def. Bars, 10mm Ø x 6m (3.70kg/pc)	186.00	18,600.00
115	100	pcs	Def. Bars, 12mm Ø x 6m (5.33kg/pc)	267.00	26,700.00
116	10	pcs	PVC Pipe Series 1000, 6"x10'	2,968.00	29,680.00
117	12	pcs	Bareta	935.00	11,220.00

Total Amounts in words: _____

-

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

Conforme: **KP GONZALES CONSTRUCTION**

Signature over printed name: _____

Date: **11-27-24**

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 : **KP GONZALES CONSTRUCTION**

P.O. No. : **32792**

Address : **General Trias, Cavite City**

Date : **November 19, 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	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 600kg CAP	5,199.00	62,388.00
121	10	pcs	PVC Pipe Series 1000, 4"x10'	1,703.00	17,030.00
122	4	pcs	MS Plate, 5x 1220x2440mm (Stainless)	17,887.00	71,548.00
IV. ELECTRICAL SECTION					
123	5	pcs	Electrical Tape (White) Armak	75.00	375.00
124	10	pcs	Electrical Tape (Blue) Armak	75.00	750.00
125	150	pcs	Electrical Tape (Big) Armak	69.00	10,350.00
126	25	sets	C.O Single with Plate	241.00	6,025.00
127	50	sets	Outlet, Convenience Duplex	307.00	15,350.00
128	100	pcs	Surface Type Outlet -Gang	203.00	20,300.00
129	100	pcs	Amco Box	64.00	6,400.00
130	30	pcs	10 Watts Led Pinlight	152.00	4,560.00
131	100	pcs	LED Bulb 13W	205.00	20,500.00
132	50	pcs	LED Bulb 9W (Warm White)	160.00	8,000.00
133	150	sets	Ecolum Led Light 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	29,000.00
137	100	pcs	LED Tube 9W (Warm White)	206.00	20,600.00
138	50	pcs	LED Downlight 5w	200.00	10,000.00
139	50	pcs	LED Downlight 9W Square Type	437.00	21,850.00
140	25	pcs	PVC Utility Box, 50x100mm	23.00	575.00
141	6	boxes	Wire THHN 2.0mm² Stranded (#14)	4,182.00	25,092.00
142	7	boxes	Wire THHN 3.5mm² Stranded (#12)	6,549.00	45,843.00
143	5	boxes	Wire THHN 5.5mm² Stranded (#10)	11,358.00	56,790.00
144	5	boxes	Wire THHN 8 mm² Stranded(100m/box) (#8)	12,047.00	60,235.00
145	10	rolls	Flatcord #16 (150m)	4,286.00	42,860.00
146	30	pcs	Circuit Breaker 30Amps Bolt-on	841.00	25,230.00
147	30	pcs	Circuit Breaker 40Amps Bolt-on	841.00	25,230.00
148	20	pcs	Circuit Breaker 60Amps Bolt-on	1,747.00	34,940.00
149	10	pcs	Circuit Breaker 150Amps TQD 2 Pole	6,807.00	68,070.00
150	2	pcs	Panel Board 100A Main TQD 4-Branches 2 Pole 50A Branches Bolt-on type	36,953.00	73,906.00

xxxxxx PAGE 5 xxxxxx---

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.

KP GONZALES CONSTRUCTION

Very Truly Yours, **Mayor ROZZANO RUFINO B. BIAZON**

Conforme: _____
Signature over printed name
Date **11-27-24**

Authorized Official

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

Requesting Office/Dept. _____
Authorized Official

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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KP GONZALES CONSTRUCTION**

P.O. No. : **32792**

Address : **General Trias, Cavite City**

Date : **November 19, 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 : _____
Date of delivery : _____
Delivery Term : _____
Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
151	2	pcs	Panel Board 225A Main TQD 4-Branches 2 Pole 50A Branches Bolt-on type	39,458.00	78,916.00
152	5	set	NEMA 3R w/ 30 Amp	1,528.00	7,640.00
153	50	sets	Circuit Breaker 30Amps Bolt-on Miniature	836.00	41,800.00
154	50	pcs	Circuit Breaker 20Amps Bolt-on Miniature	836.00	41,800.00
155	20	pcs	Circuit Breaker 225Amps TQD 3Pole	18,844.00	376,880.00
156	20	pcs	Circuit Breaker 150Amps TQD 3Pole	18,844.00	376,880.00
157	20	pcs	No more Nails 320g	226.00	4,520.00
158	50	pcs	HPS Ballast 150W	1,747.00	87,350.00
159	50	pcs	HPS Bulb 150W	1,672.00	83,600.00
160	75	pcs	Ignitor 70-400W (ZG 4.5KV)	934.00	70,050.00
161	75	pcs	Capacitor 20 Micro Farrad	905.00	67,875.00
162	75	pcs	HPS Ballast 70W	934.00	70,050.00
163	75	pcs	HPS Bulb 70W	1,042.00	78,150.00
164	10	pcs	Magnetic Contractor (SC-N3) 65A Fuji	8,635.00	86,350.00
165	30	pcs	Photo Cell	1,117.00	33,510.00
166	8	pcs	Timer (CAMSCO TH-192)	1,557.00	12,456.00
167	30	pcs	Photocell Socket	1,102.00	33,060.00
168	4	rolls	TRIPLEX Aluminum Wire #6 with Guide Wire	29,636.00	118,544.00
169	10	pcs	HPS Road Light Fixture Cobra Head 250W	3,596.00	35,960.00
V. WATERWORKS SECTION					
170	30	pcs	Leather CAP (INJECTOR)	741.00	22,230.00
171	20	pcs	SHAFT SEAL (GOULDS)	1,445.00	28,900.00
172	20	pcs	STARING CAPACITOR 163MF	694.00	13,880.00
173	20	pcs	BEARING 6203	564.00	11,280.00
174	20	pcs	BEARING 6204	564.00	11,280.00
175	20	pcs	Goulds Guide Vane 3k70	3,774.00	75,480.00
176	20	pcs	Goulds Impeller 2k713	3,774.00	75,480.00
177	10	pcs	Goulds Impeller 2k61	3,774.00	37,740.00
178	10	pcs	Goulds Guide Vane 3k67	3,774.00	37,740.00
179	15	pcs	Automatic Pressure Switch	1,344.00	20,160.00
180	15	pcs	Pressure Gauge 100PSI	394.00	5,910.00
181	40	pcs	Basin Faucet	1,339.00	53,560.00
182	20	pcs	Fall Faucet	1,796.00	35,920.00
183	25	pcs	Wall Mounted Faucet	1,544.00	38,600.00

xxxxxx PAGE 6 xxxxxx---

Total Amounts in words: _____

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

KP GONZALES CONSTRUCTION

Conforme: _____
Signature over printed name
11-27-24
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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KP GONZALES CONSTRUCTION**

Address : **General Trias, Cavite City**

P.O. No. : **32792**

Date : **November 19, 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 : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

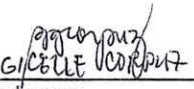
Item No.	Quantity	Unit	Description	Unit Cost	Amount
184	40	pcs	Goose Neck Faucet	575.00	23,000.00
185	60	pcs	Flexible Hose ½ x ½ x 18	270.00	16,200.00
186	40	pcs	Angle Valve 2-Way ½ x ½	386.00	15,440.00
187	40	pcs	Angle Valve 3-Way ½ x ½x ½	425.00	17,000.00
188	30	pcs	Lavatory P-Trap w/ Push Drain Strainer	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
191	10	pcs	Float Valve 1½	2,593.00	25,930.00
192	20	pcs	Float Valve 1"	1,229.00	24,580.00
193	20	pcs	Float Valve ¾"	969.00	19,380.00
194	20	pcs	Float Valve ½"	904.00	18,080.00
195	20	pcs	PVC Ball Valve ½	123.00	2,460.00
196	20	pcs	PVC Ball Valve ¾	149.00	2,980.00
197	20	pcs	PVC Ball Valve 1"	201.00	4,020.00
198	15	pcs	Swing Valve ½	411.00	6,165.00
199	15	pcs	Swing Valve ¾	539.00	8,085.00
200	15	pcs	Swing Valve 1	695.00	10,425.00
201	50	pcs	PVC Elbow ½	15.00	750.00
202	50	pcs	PVC Elbow ¾	31.00	1,550.00
203	40	pcs	PVC Elbow 1"	38.00	1,520.00
204	50	pcs	PVC Male Adaptor ½	18.00	900.00
205	50	pcs	PVC Female Adaptor ½	18.00	900.00
206	30	pcs	PVC Male Adaptor ¾	33.00	990.00
207	30	pcs	PVC Female Adaptor ¾	33.00	990.00
208	40	pcs	PVC Male Adaptor 1	35.00	1,400.00
209	40	pcs	PVC Female Adaptor 1	35.00	1,400.00
210	40	pcs	PVC Elbow w/Thread ½	35.00	1,400.00
211	40	pcs	PVC Tee w/ Thread ½	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
214	30	pcs	PVC Tee 1"	27.00	810.00
215	50	pcs	PVC Pipe ½ x 10 Blue	119.00	5,950.00
216	50	pcs	PVC Pipe ¾ x 10 Blue	185.00	9,250.00
217	30	pcs	PCV Pipe 1x10 Blue	275.00	8,250.00

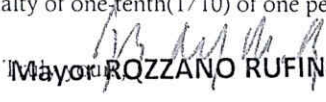
xxxxxx PAGE 7 xxxxxx---

Total Amounts in words: _____

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

Conforme: **KP GONZALES CONSTRUCTION**

Signature over printed name
11-27-24
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 : **KP GONZALES CONSTRUCTION**

Address : **General Trias, Cavite City**

P.O. No. : **32792**

Date : **November 19, 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 : _____

Date of delivery : _____

Delivery Term : _____

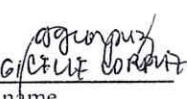
Payment Term : _____

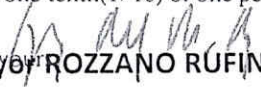
Item No.	Quantity	Unit	Description	Unit Cost	Amount
218	50	pcs	PVC End Cap Plug ½	17.00	850.00
219	50	pcs	PVC Male Cap Plug ½	17.00	850.00
220	25	pcs	Hand Bidet	1,143.00	28,575.00
221	20	pcs	Water Closet Mechanism	1,145.00	22,900.00
222	15	pairs	Epoxy A&B	979.00	14,685.00
223	30	cans	Solvent Cement 400CC	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	2	pcs	Vice Grip 10"	845.00	1,690.00
229	1	pcs	Grinder 4"	3,765.00	3,765.00
230	1	pcs	Hammer Drill	4,545.00	4,545.00
231	2	pcs	Adjustable Wrench 8"	580.00	1,160.00
232	2	pcs	Adjustable Wrench 6"	502.00	1,004.00
233	2	pcs	Pipe w/ Wrench 10"	3,765.00	7,530.00
234	2	pcs	Pipe w/ Wrench 8"	3,700.00	7,400.00
235	1	pcs	Pipe w/ Wrench 14"	4,545.00	4,545.00
236	1	pcs	Pipe w/ Wrench 12"	4,025.00	4,025.00
237	2	pcs	Heat Gun AQB2000	2,205.00	4,410.00
238	2	pcs	Pipe PVC Cutter 1 5/8	1,022.00	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	100	pcs	Construction Helmet Blue w/logo	225.00	22,500.00
250	100	pcs	Construction HelmetWhite w/logo	228.00	22,800.00

xxxxxx PAGE 8 xxxxxx---

Total Amounts in words: _____

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

Conforme: **KP GONZALES CONSTRUCTION**

Signature over printed name
11-27-24
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 : **KP GONZALES CONSTRUCTION** P.O. No. : **32792**
Address : **General Trias, Cavite City** Date : **November 19, 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
251	100	pcs	High Visibility Reflectorized Vest		
252	12	pcs	Heavy Duty Body Harness	307.00	30,700.00
			VII. LOGISTIC SECTION	2,469.00	29,628.00
			A. STEEL WORKS		
253	2	boxes	Cutting Disc #4 Superthin Tailin		
			B. CARPENTRY WORKS	87.00	174.00
254	20	pcs	Stickwell Wood Adhesive (4kg/gal)		
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)	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		
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
			E. MISCELLANEOUS/HARDWARE	3,345.00	33,450.00
276	15	boxes	Blind Rivets, 3mm x6 to 12mm(per box)		
277	4	boxes	Texscrew 1 1/2 (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 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.

KP GONZALES CONSTRUCTION
Conforme: _____
Signature over printed name
11-27-24
Date

Very Truly yours
Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official	Funds Available : _____ Amount : _____ R.O. No. : _____ _____ Chief Account
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KP GONZALES CONSTRUCTION** P.O. No. : **32792**
Address : **General Trias, Cavite City** Date : **November 19, 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
279	10	groos	6"x 1" Screw	244.00	2,440.00
280	10	groos	8"x 1-1/2" Screw	257.00	2,570.00
281	10	groos	8"x2" Screw	257.00	2,570.00
282	10	groos	Flat Head Wood Screw 8x 1-1/2"	249.00	2,490.00
283	5	pcs	Gun Tacker	1,039.00	5,195.00
284	10	boxes	Staple Wire (1box/1250pcs)	376.00	3,760.00
285	10	gals	Vulcaseal Adhesive (per liter)	839.00	8,390.00
286	20	pcs	Overhead Door Closer 3"	2,209.00	44,180.00
287	100	pcs	WF Lock Silver	714.00	71,400.00
288	100	pcs	WF Lock Brown	844.00	84,400.00
289	50	pcs	Glass Sealant (Clear)	298.00	14,900.00
290	50	pcs	Glass Sealant (Brown)	298.00	14,900.00
291	100	kg	GI Tie Wire #16	111.00	11,100.00
292	200	pcs	Empty Sack (25kgs)	16.00	3,200.00
VIII. SURVEYING SECTION					
293	2	pcs	Post Hole Digger SPECS: Post Hole Digger are designed to bore holes on soil ground at any type with ease	1,790.00	3,580.00
294	2	pcs	CBO250 Crow Bar- 14LBS/130cm SPECS: Full Forged Steel Weight is 14lbs.	1,590.00	3,180.00
295	2	pcs	Cordless Drill 18V STSCD711D2K SPECS: Powerful Hammer Action provides up to 25500BPM for efficient drilling into masonry 20V powerful motor providing up to 1500RPM	15,347.00	30,694.00
xxxxxx PAGE 10 xxxxxx---					=====
SUPPLY AND DELIVERY OF CONSTRUCTION/REPAIR MATERIALS BY ENGINEERING DEPARTMENT.					7,768,091.82

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.

KP GONZALES CONSTRUCTION

Conforme: _____

Signature over printed name _____

Date **11-27-24**

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 _____
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