



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 & Electrical Materials for the use of Various Offices"**, 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 12-17-24

Name of the Bidder or Representative GILBERT G. CORPUZ

Authorized signature 

CGM-OP-BAG-08F051

City Government of Muntinlupa, 2nd floor, Main Building,
National Road, Barangay Putatan, Muntinlupa City

M N
Muntinlupa
Nakakaproud!

Contract Agreement

DEC 06 2024

THIS AGREEMENT made the ____ day of ____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **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 & Electrical Materials for the use of Various Offices** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Four Hundred Nine Thousand Six Hundred Eighty Two Pesos & 85/100 (P1,409,682.85)** (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;

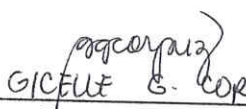
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **One Million Four Hundred Nine Thousand Six Hundred Eighty Two Pesos & 85/100 (P1,409,682.85)** or such other sums as may be ascertained, **KP GONZALES CONSTRUCTION SUPPLY & TRADING** agrees to the **Supply & Delivery of Construction & Electrical Materials for the use of Various Offices** 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


GICEL G. CORPUZ
Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
KP GONZALES CONSTRUCTION SUPPLY & TRADING


Irene Rosendo

Signed in the presence of:


Belinda 
Blessie Macagge

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 06 day of DEC 2024,
personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON
GICEL G. CORPUZ

Driver's License N03-86-030998
CRN - 01 - 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. 406
Page No. 83
Book No. XXVI
Series of 2024.


MEYNARD R. JOB
Notary Public for Muntinlupa City
Notarial Commission No. 23-009
Until December 31, 2024

PTR No. 10474149 / Jan. 04, 2004 - Muntinlupa City
TBP License No. 000000 / Jan. 04, 2016
Ref. No. 000000 / NPLM
MCLE Compliance No. VII-0016417 / April 26, 2022
2731-C Bruger Street, Bruger Subdivision,



REPUBLIC OF THE PHILIPPINES
Unified Multi-Purpose ID



CRN - 011-3189-4122-9



gcorpuz

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 SUPPLY & TRADING** P.O. No.: **32901**
Address : **General Trias, Cavite City** Date : **December 12, 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
			ENGR		
1	2200	pcs	Coco Lumber (2" x 3" x 10')	219.00	481,800.00
2	700	pcs	Coco Lumber (2" x 6" x 10')	439.00	307,300.00
3	370	kgs	Nails, Common Wire (3")	129.00	47,730.00
4	60	kgs	Nails, Common Wire (4")	129.00	7,740.00
			BPLO		
5	4	boxes	3.50mm (#12) THH/THWN-2 Lead Free (150 meters)	8,491.00	33,964.00
6	80	pieces	Surface Type Outlet - 3 Gang	297.00	23,760.00
7	80	pieces	Surface Type Utility Box	64.00	5,120.00
8	4	rolls	Flat Cord 16/2C Black, 150meters/roll	8,085.00	32,340.00
9	30	rolls	Electrical Tape (Armak), PVC, 19MMx8M, Black	40.00	1,200.00
10	20	rolls	Duct Tape (3M), Gray, Big	700.00	14,000.00
11	30	pieces	Heavy Duty Plug (eagle premiere)	391.00	11,730.00
12	3	pieces	PVC Wire Moulding 3/4 inch	116.00	348.00
13	4	pieces	Telephone Box	187.00	748.00
14	7	boxes	UTP Cable (CAT-6), BELDEN	12,668.00	88,676.00
15	20	packs	Cable Tie 8", 50pcs/pack, Black	188.00	3,760.00
16	20	packs	Cable Tie 18", 50pcs/pack, Black	298.00	5,960.00
17	3	units	Network Cable Tester	1,558.00	4,674.00
			ENGR		
18	1	unit	Circuit Breaker 1250Amp 3 pole 230V, 60Hz with Enclosure and complete Terminal Lugs	166,749.00	166,749.00
19	5	rolls	Electrical tape big	64.00	320.00
20	3	pcs	Service Entrance Cap	1,007.00	3,021.00
			DA-ESO		
			HARDWARE SUPPLIES - NETS, SCREENS		
21	3	rolls	Sand screen (1x1cm), galvanized, 3ft	4,182.40	12,547.20
22	4	pieces	Mesh wire, 3ft x 1m, 1/16" hole size	91.30	365.20
			PLASTIC CONTAINERS AND PLASTIC SUPPLIES		
23	5	pieces	Blue HDPE plastic drum (double ring), 200 Liters	1,949.00	9,745.00
			BUILDING MATERIALS/ CONSTRUCTION SUPPLIES		
24	4	pieces	Good lumber, 1x1x10, framing lumber	238.46	953.84
25	4	pieces	Good lumber, 2x1x10, framing lumber	300.34	1201.36

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 by **KP GONZALES CONSTRUCTION SUPPLY & TRADING** Very Truly yours, **Mayor ROZZANO RUFINO B. BIAZON**
Signature over printed name Authorized Official
12-17-24
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished) Approved to be purchased thru Negotiated 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 SUPPLY & TRADING**

P.O. No. : **32901**

Address : **General Trias, Cavite City**

Date : **December 12, 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
			HARDWARE SUPPLIES		
26	7	kg	Tying wire, GI wire #16, AWG-1	5,231.50	36,620.50
27	25	bags/packs	Plastic cable ties, 8" (200mm), by 100's per bag/pack	161.50	4,037.50
			PAINT		
28	1	can	Boysen, Quick Dry Enamel paint, White, 4L	1,078.00	1,078.00
29	1	can	Boysen, Quick Dry Enamel paint, Yellow, 4L	1,093.60	1,093.60
30	1	can	Boysen, Quick Dry Enamel paint, Blue, 4L	970.75	970.75
			TOOLS AND EQUIPMENT		
31	1	piece	Rake, standard, with 5ft handle	383.80	383.80
32	1	unit	Wheelbarrow, heavy duty, 150kg max load	6,303.68	6,303.68
33	1	piece	Chipping hammer, spring handle, industrial grade	314.90	314.90
34	1	piece	Crow bar, big, carbon steel, 36" wrecking bar	674.68	674.68
35	10	pieces	Hacksaw blade, 18TPI, 300mm, Bi-metal	63.68	636.80
36	1	piece	Claw Hammer, 16 oz., wooden handle	521.60	521.60
37	2	pieces	Pliers, combination, lineman grade, 1000V	311.00	622.00
38	1	piece	Saw, regular cross cut saw, 20"	387.70	387.70
39	2	sets	Screw driver set, flat and cross regular duty set, 6 pcs (set)	491.70	983.40
40	1	piece	Karet, 11", grass cutting knife	630.80	630.80
41	2	pieces	Machete, local binakayan, 13"	1,068.90	2,137.80
42	1	piece	Pick, mattock, regular, with handle, 1m	1,302.90	1,302.90
43	1	unit	Steel Hand truck cart, Kartilya, 250kg load capacity, heavy duty, steel base plate, Weight: 10kgs load capacity, inflatable wheels: 10"	6,163.60	6,163.60
			ELECTRICAL TOOLS AND SUPPLIES		
44	1	unit	Electric drill, heavy duty, 220V	7,342.70	7,342.70
45	2	sets	Drill bits set, 9 pcs minimum, HSS cobalt	543.70	1,087.40
			MEASURING TOOLS		
46	1	unit	Weighing scale, dial type, 0-20kg	1,449.54	1,449.54
47	1	piece	Measuring tape (10 meters), self-locking, industrial grade steel tape	703.60	703.60
48	1	piece	Surveyor tape measure w/ handle (30 meters), meter/feet scale	1,228.80	1,228.80
			WELDING SUPPLIES AND EQUIPMENT		
49	1	unit	Welding mask, auto darkening CWM955A	1,782.60	1,782.60
50	3	boxes	Welding rod, 6014 special 1.6mm (5kg box)	296.70	890.10
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 SUPPLY & TRADING
Conforme: _____
Signature over printed name
Date
Very _____
Mayor ROZZANO RUFINO B. BIAZON

(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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City Government of Muntinlupa

Supplier : **KP GONZALES CONSTRUCTION SUPPLY & TRADING** P.O. No. : **32901**
Address : **General Trias, Cavite City** Date : **December 12, 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
BPLO					
Other Supplies and Materials					
51	100	pc	LED Light Bulb, 11W, warm white	201.00	20,100.00
52	100	pc	LED Light Bulb, 11W, white	201.00	20,100.00
53	1	pc	Plier, Long Nose, 8"	349.00	349.00
54	3	pc	Plier, Diagonal cutting, 6"	297.00	891.00
55	2	pc	Tissue dispenser, rectangular, wall-mounted	1,052.00	2,104.00
56	1	pc	Tool box, 18 inches	1,753.00	1,753.00
57	1	pc	Tool box, 26 inches	4,938.00	4,938.00
CHO					
Concrete Works					
58	2	pcs	Ordinary Plywood (¾ x 4 x 8)	1,754.00	3,508.00
59	2	pcs	Lumber S45 KD ½ x 2 x 12	233.00	466.00
60	4	pcs	Cork Board 36" x 24" Finishing	909.00	3,636.00
61	1	kg	Finishing Nail #2	129.00	129.00
62	1	kg	CWN #1	64.00	64.00
Glass Works					
63	1	pc	¼ Clear Glass 72 x 48	2,495.00	2,495.00
64	1	pc	12 ft Upper Guide CAHA (A)	324.00	324.00
65	1	pc	12 ft Lower Guide for Plastic Roller (A)	324.00	324.00
66	1	pc	Sliding Plastic Roller (Complete)	402.00	402.00
67	1	pc	Glass Sealant	285.00	285.00
68	1	pc	12 ft Class Clip	96.50	96.50
69	1	pc	Sliding CAHA lock	194.00	194.00
Painting Works					
70	1	gl	Flat Wall Enamel	948.00	948.00
71	1	gl	Quick Dry Enamel	1,234.00	1,234.00
72	2	pcs	Baby Roller #4	70.50	141.00
73	2	pcs	Sand Paper #100	25.00	50.00
74	2	pcs	Sand Paper #120	25.00	50.00
xxxxxx PAGE 3 xxxxxx---					
SUPPLY & DELIVERY OF CONSTRUCTION & ELECTRICAL MATERIALS FOR THE USE OF VARIOUS OFFICES BY OFFICE OF THE CITY ENGINEER.					1,409,682.85

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 SUPPLY & TRADING

Conforme: _____

Signature over printed name _____

Date **12-17-24**

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

Authorized Official _____

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