

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 & Installation of Airconditioning, Electrical & Construction Materials for Various Offices of Muntinlupa City", 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 _ れーロス・シンシリ

Name of the Bidder or Representative GICTUE G. CORPUS

CGM-OP-BAC-08F036



Contract Agreement

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 & Installation of Airconditioning, Electrical & Construction Materials for Various Offices of Muntinlupa City and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Six Hundred Sixty Seven Thousand Seven Hundred Sixty Five Pesos & 25/100 (P1,667,765.25) (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.*:
 - 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 Six Hundred Sixty Seven Thousand Seven Hundred Sixty Five Pesos & 25/100 (P1,667,765.25) or such other sums as may be ascertained, KP GONZALES CONSTRUCTION SUPPLY & TRADING agrees to the Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials for Various Offices of Muntinlupa City 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	BUÉTNO	R	RIAZON
	1 1 1	LOI TIAO	2 a	DIAZON
City N	1ayor (

Supplier CORPUT

CITY GOVERNMENT OF MUNTINLUP

KP GONZALES CONSTRUCTION SUPPLY & TRADING

M

Signed in the presence of:

Belinda Blessie M

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA

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 GICGUE G. CORPUZ

Driver's License N03-86-030998
CRU: 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. 3/;
Page No. 8;
Book No. XXY/
Series of 2024.

hical

Notary Public for Muntinlupa City Notarial Commission No. 23-009

Until December 31, 2024

PTR No. 10474121 / Jon. 02, 5824-Muntinlupa City IBP Lifetime No. 314840 / Jan. 94, 2016 Roll No. 49736 / PPLIA

MCLE Compliance No. VII-0016417 / April 26, 2022 2731-C Bruger Street, Lruger Subdivision,



REPUBLIC OF THE PHILIPPINES Unified Multi-Purpose ID



CRN-011-3189-4122-9



SURNAME CORPUZ GIVEN NAME GICELLE

GONZALES



SEY F DATE OF PIRITH 18 OF STATE OF STA

Bacadus

Supplier : KP GONZALES CONSTRUCTION SUPPLY & TRADING					P.O. No.: 32836		
Address	General Tr	ias, Cavit	to City		angent or county or	26, 2024	
Address	*					urement : Bi	
Gentleme		nish and/o	or deliver to this office t	he following articles subject	to the terms and	l conditions conta	ined herein:
Plac	e of delivery	:			Delivery Term	1	
						:	
Item No.		Unit	7	Description		Unit Cost	Amount
	Quantity	Oilt				Oilit Cost	Amount
1 2 3 4 5	100 100 125 100 75	gals gals gals gals	PROJECT AT DISTRICT Reflectorized Traffic Pain Reflectorized Traffic Pain Odourless Elastomeric W Odourless Elastomeric W Odourless Elastomeric W	nt (Black) /aterproof Paint (SR-220 Azure Blue /aterproof Paint (SR-109 Happy Red /aterproof Paint (SR-100 White)	e)	1,352.00 1,178.00 1,217.00 1,088.00 881.00	135,200.00 117,800.00 152,125.00 108,800.00 66,075.00
7 8 9	75 100 125	gals gals gals gals	Odourless Elastomeric W Paint, Quick Dry Enamel Acreex Reducer Thinner, Paint	Odourless Elastomeric Waterproof Paint (SR_601 Smoke Gray) Paint, Quick Dry Enamel (Lemon, Yellow) Acreex Reducer			
10 11 12	100 100 25	pcs pcs kgs	Thinner, Paint Paint, Brush 2" Baby Roller #4 Cotton Rugs 2. SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF AIR CONDITIONING UNITS AT DAPCO, G/F MUNTINLUPA CITY POLICE				72,375.00 8,000.00 10,700.00 3,025.00
13 14	1	unit unit	STATION, CENTENNIAL Indoor PCB KV18WM-AR Indoor Fan Motor YKFG-2 3. SUPPLY AND DELIVE WORKS AT SUMMIT CIR A. STEEL WORKS	7,149.00 4,299.00			
15 16	6	pcs	Def. Bar, 10mm Ø x 6m) 5	232.01	1,392.06		
17	2 3	kg pcs	GI Tie Wire #16 Cutting Disc #4 Superthin B. CONCRETING WORK	Tailin S		123.00 168.00	246.00 504.00
18 19	15 1	bags	Cement, Portland 40kg			318.00	4,770.00
20	1.5	cum	White Sand Gravel, Crushed 3/4"			3,228.00	3,228.00
21	200	pcs	Sack (25kg)			3,387.00 17.00	5,080.50 3,400.00
22	5	pcs	C. PLUMBING WORKS RCP 12"			954.00	4,770.00
Total Aı	nounts in Wo	ords:	XXXXXX PAGE	1 xxxxxx			
	y day of dela	iy shall be	imposed TMP, CTION SUPPLY & TRAD over printed name	thin the time specified above	Very Truly you Mayor ROZZA	NO RUFINO B.	BIAZON
	ř		Date		, , ,	Authorized Officia	11
Section be acco	369 (a) of R emplished)	A7160 thi	se pursuant to is portion must	Requesting Office/Dept.	Am	lable :ount:	
Approv Purchas	red to be pure se per Sanggu	chased thro iniang Res	u Negotiated s. No.:		R.O	. No.:	
Certifie	ed Correct: _	Secretary	of the Sanggunian	Authorized Official		Chief Account	

Supplier:	KP GONZA	LES CON	STRUCTION SUPPLY & TRADING	P.O. No. : _	32836			
Canaral Trias Cavita City				Date :	November 26, 2024			
Address:		ilas, Cavit	Date	Bio	dding			
				Mode of Pr	rocurement :			
Gentle	emen :							
Gentie	Please b	e furnish this	s office the following articles subject to the terms and	condition contain her	rein:			
Place	of delivery:			Delivery Term :				
Date	of delivery :		A STATE OF THE STA	Payment Term :				
Item No.	Quantity	Unit	Description		Unit Cost	Amount		
(4	-		4. SUPPLY AND DELIVERY OF MATERIALS FOR THE	REPAIR AND				
			IMPROVEMENT OF FOOTBRIDGE AT 94 PUROK 6, SA BRGY. BAYANAN, MUNTINLUPA CITY A. FORM WORKS	AN GUILLERMO ST.,				
23	3	pcs	Ordinary Plywood 1/2" x 4'x8'		1,121.00	3,363.00		
24	30	pcs	Coco Lumber (2" x 3" x 10')		219.00	6,570.00		
25	2	pcs	Coco Lumber (2" x 4")	1	293.00	586.00		
26	б	pcs	Coco Lumber (2" x 6" x 10')		***************************************			
27	1.5	cum	Nails, Common Wire (2")		439.00	2,634.00		
28	1.5	cum	Nails, Common Wire (3")		129.00 129.00	193.50 193.50		
20	4	50 (minu)	B. STEEL WORKS		1			
29		pcs	Pipe, GI 50mmØ 6m Sched. 40 (2")		1,113.00	4,452.00		
30	9	pcs	Pipe, GI 38mmØ 6m Sched. 40 (1 1/4")		1,768.00	15,912.00		
31	10	pcs	Def. Bar, 10mmØ x 6m (5.33kg/pc)		232.01	2,320.10		
32	17	pcs	Def. Bar, 12mmØ x 6m (5.33kg/pc)		267.00	4,539.00		
33	4	pcs	Angle Bar 3mm x 3/16 x 1 1/2		758.00	3,032.00		
34	3	kgs	GI Tie Wire #16		. 56000000000000000000000000000000000000			
35	10	, , , , , , , , , , , , , , , , , , , 			123.00	369.00		
36	10	kgs	Welding Rods		249.00	2,490.00		
37	1 1	pcs	Cutting Disc #4 Superthin Tailin		168.00	1,680.00		
31	1	pc	Cutting Disc #14 C. CONCRETING WORK		766.00	766.00		
38	13	bags	Cement, Portland 40kg		318.00	4,134.00		
39	1.5	cum	White Sand		3,228.00			
40	0.75	cum	Gravel, Crushed 3/4"			4,842.00		
-10	0.75	Culli	D. MASONRY WORK		3,387.00	2,540.25		
41	25	pcs	CHB, 4"x8"x16"					
42	3				26.00	650.00		
43	0.5	bags	Cement, Portland 40kg		318.00	954.00		
43	0.5	cum	White Sand E. PAINTING WORKS		3,228.00	1,614.00		
44	4	gals	Primer, Epoxy Gray		1 200 00	E 000 00		
45	2	gals	Epoxy Reducer		1,300.00	5,200.00		
46	2	gals	Paint, Quick Dry Enamel (Lemon Yellow)		1,047.00	2,094.00		
47	2	gals	Paint, Quick Dry Enamel (Sky Blue)		1,107.00	2,214.00		
48	6	pcs	Paint Brush 2"		1,019.00	2,038.00		
		pos	xxxxxx PAGE 2 xxxxxx		80.00	480.00		
Total A	Amounts in w	ords:						
	In case of	failure to mo	ake the full delivery within the the specified above, a		/10) - 0			
for -	waru dan at 1	olovich - 11 1	income run denvery within the the specified above, a	penalty of one-tenth(1	/ IU) of one percer	nt .		
101 6	every day of de			MA AN	l A A			
	KP GONZAL	ES CONSTR	UCTION SUPPLY & TRADING Ve	ery Malyor Rozza	NŐ RÚFINO B	. BIAZON		
Con	forme:	pogue	Long	, ,				
		Signatu	re over printed name	Autho	orized Official			
		1	12-02-2024					
(In case of	Negotiated Pu	rchase nursu	Date Peguesting Office/Dept	T p				
				Funds Available :				
	Amount:							
be accomp	15							
	to be purchase			R.O. No. :				
Purchase p	er Sanggunian	g Res. No. :				· · · · · · · · · · · · · · · · · · ·		
Certified C								
		cretary of the	Sanggunian Authorized Official		Chief Account	***************************************		
	37.00	*	7 Iddionacd Official		Ciliei Account			

Supplier:	KP GONZ	ALES CON	ISTRUCTION SUPPLY & TRADING	P.O. No. :	32836	
Address:	General T	rias, Cavit	te City	Date : November 26, 2024		
			=	Mode of P	Bio rocurement :	dding
Gentle	emen :					
	Please b	e furnish thi	s office the following articles subject to the terms and	condition contain he	rein:	
Place	of delivery :	water view of the control		Delivery Term :		
Date	of delivery :			Payment Term :		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
49	6	pcs	Paint Brush 3"		114.00	684.00
50	3	pcs	Paint, Tray 5. SUPPLY AND DELIVERY OF MATERIALS FOR PATH CONCRETING WORKS AT 303 SAN GUILLERMO ST., I MUNTINLUPA CITY A. STEEL WORK		121.00	363.00
51	10	kgs	GI Tie Wire #16		123.00	1,230.00
52	82	pcs	Def. Bars, 10mm Ø x 6m (3.70kg/pc) B. CONCRETING WORK		232.01	19,024.82
53 54	3 6	cum	White Sand		3,228.00	9,684.00
55	50	cum	Gravel, Crushed 3/4"		3,387.00	20,322.00
•	50	bags	Cement, Portland 40kg C. FORM WORKS		318.00	15,900.00
56	20	pcs	Coco Lumber, (2"x3"x12")			
57	1	kg	Nails, Common Wire (2")		290.00	5,800.00
58	1	kg	Nails, Common Wire (2")		129.00	129.00
		5	6. SUPPLY AND DELIVERY OF MATERIALS FOR THE F	DEDAID AND	129.00	129.00
59	3		MAINTENANCE OF FACILITY PARKING AT POBLACIO CENTER, RIZAL ST., POBLACION, MUNTINLUPA CITY A. STEEL WORK	N HEALTH		
60	32	pcs	Pipe, GI 63mm Ø x 6m Sched. 40 (2½")		3,910.00	11,730.00
61	5		1/4" thickness of Steel Chain		142.00	4,544.00
62	1	pcs	Def. Bars, 10mm Ø x 6m (3.70kg/pc)		232.01	1,160.05
63	2	kg pcs	GI Tie Wire #16 Cutting Disc 4"		123.00	123.00
64	ī	kg	Welding Rod		168.00	336.00
65	4	_	B. CONCRETE WORKS		249.00	249.00
66	4 20	bags sand	Cement, Portland 40kg		318.00	1,272.00
67	0.5	cum	Sand Gravel, Crushed 3/4"		50.00	1,000.00
68	20	pcs	Sack (25kg)		3,387.00	1,693.50
60		(37.)	C. PAINTING WORKS		17.00	340.00
69 70	1	gals	Primer, Epoxy Gray		1,300.00	1,300.00
	ř	gals	Paint, Quick Dry Enamel (Lemon Yellow) xxxxxx PAGE 3 xxxxxx		1,107.00	1,107.00
Total A	mounts in wo	ords:				
	In case of	failure to ma	ake the full delivery within the the specified above, a p	enalty of one-tenth(1	/10) of one percen	it
	very day of de	elay shall be	imposed.	/		
Conf	KP GONZAL forme:	ES CONST. منهم	RUCTION SUPPLY & TRADING	ry Truly yours Mayor ROZZAN	lo Rufino в.	BIAZON
	***	Signatu	are over printed name	Antho	orized Official	
			2-02-2024 Date	rume	rized Official	
(In case of)	Negotiated Pur	rchase nursus				
	(a) of RA7160			Funds Available:		
		uns portion	must	Amount:		and the state of t
be accompl	C12-C500 6					
Approved t	o be purchase	thru Negotia	ted	DO M		
	er Sanggunian			K.O. No. :		
Certified Co		- 250 53 4,				
15 2443		retary of the	Sanggunian Authorized Official		Chief Account	

32836

P.O. No. : _____

PURCHASE ORDER

Supplier:	KP GONZA	LES CONS	TRUCTION S	P.O. No. : _	32830	<u> </u>		
A 4 4	General Trias, Cavite City				Date:	Date: November 26, 2024		
Address:	Bidding Mode of Procurement :							
Gentle	emen : Please be	furnish this	office the follow	ing articles subject to the terms and	l condition contain her	ein:	4 4	
Place	of delivery :		×		Delivery Term :			
					Payment Term :			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
71	1-1	gals	Paint, Quick Dry	Enamel (Black)		899.00	899.00	
72	1	gals	Thinner, Paint			579.00	579.00	
73	1 1	gals	Epoxy Reducer			1,047.00	1,047.00	
74	2	pcs	Baby Roller #4			107.00	214.00	
75	2	pcs	Paint, Brush 3"			114.00	228.00	
76	2	pcs	Paint, Tray			121.00	242.00	
74		pus	7. SUPPLY AN	D DELIVERY OF MATERIALS FOR RE Y AT PNP VIADUCT ALABANG, MUNT		121.00	242.00	
77	3	pails	Flat Latex White	2		3,330.00	9,990.00	
78	4	pails	Gloss Latex Wh	ite		3,685.00	14,740.00	
79	3	gals	QDE White			1,052.00	3,156.00	
80	5	liters	Acry Color Thale	Blue		449.00	2,245.00	
81	1 1	gals	Thinner, Paint			579.00	579.00	
82	2	liters	Tinting Color Th	alo Blue		749.00	1,498.00	
83	1	ba	Skim Coat			726.00	726.00	
84	6	pcs	Paint, Tray			121.00	726.00	
85	8	pcs	Paint Roller #7			128.00	1,024.00	
86	4	pcs	Paint Brush #3			114.00	456.00	
87	6	pcs	Baby Roller #4			107.00	642.00	
88	10	kgs	Cotton Rugs			121.00	1,210.00	
89	3	set	Paleta			122.00	366.00	
				DELIVERY OF MATERIALS FOR THE	E REPAIR OF CEILING	122.00	300.00	
			l control of	CON AT DDRM OPERATION CENTER				
	-			NTINLUPA CITY	, KEOLEKOT BEDO.			
90	1 1	unit	Compressor Mo			15,999.00	15,999.00	
91	1	roll	Electrical Tap	tor moorn or		54.00	54.00	
92	1	set	Compressor Wir	re.		499.00	499.00	
93	1	pc	Capacitor 35uf			429.00		
94	1 i	pc	Filter Drier 3/8, I	Panfoss			429.00	
95	2	cyl	Mapp Gas	26/11033		1,099.00	1,099.00	
96	2	can	R141b			549.00	1,098.00	
97	2	cyl	Nitrogen Gas, R	efill		149.00 799.00	298.00	
98	1	cyl	R22 (13.6kg), S			8,499.00	1,598.00	
		٥,,	/ \LZ (10.0kg), 0	Silion		0,499.00	8,499.00	
			xx	XXXX PAGE 4 XXXXXX				
Total	Amounts in w	ords:). -	
	In case of	failure to ma	ake the full delive	ery within the the specified above,	a penalty of one-tenth(1/10) of one perce	nt	
for	every day of d	elay shall be	imposed.		1, 1	· 10 /3		
	KP GONZAL	ES CONSTR	UCTION SUPPLY	& TRADING	Very Truly vours // / Mayor/ROZZA	NO RUEINO B	RIAZON	
Co	nforme:		Leush.		, , , , ,	,	. DIALON	
	-	Signati	are over printed r	name	A uth	orized Official		
			12-02-2024		Auti	orized Official		
		0	Date					
(In case o	of Negotiated Pr	urchase pursu		Requesting Office/Dept.	Funds Available		***************************************	
	69 (a) of RA716							
	Section 369 (a) of RA7160 this portion must be accomplished.) Amount:							
Approved to be purchase thru Negotiated R.O. No.:								
	per Sanggunia				K.O. No.			
Certified								
	Street and the street of the s	cretary of the	Sanggunian	Authorized Official	-	Chief Account		
		- I the	- Janggunan	Addionzed Official		Ciliei Account		

Supplier:	KP GONZ	ALES CON	STRUCTION :	P.O. No. :	3283	32836	
Address :	General Trias, Cavite City				Date :	November 26, 2024	
Address .	******		Bi	dding			
					Mode of P	rocurement :	
Gentle	emen :						
		e furnish this	office the follow	ving articles subject to the terms and	condition contain her	rein:	
Place	of delivery :				Delivery Term :	···	
Date	of delivery :				Payment Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
			9. SUPPLY AN	D DELIVERY OF MATERIALS FOR THE	MANHOLE REPAIR		
			E company of the comp	STRICT 1&2, MUNTINLUPA CITY		1	
99	16		A. STEEL WO				
100	16 6	pcs		m Ø x 6m (3.70kg/pc)		232.01	3,712.16
101	25.00	pcs	Der. Bars, 12m	m Ø x 6m (5.33kg/pc)		267.00	1,602.00
	10	pcs		2"x¼ x 6000mm		1,274.00	12,740.00
102	10	pcs	Angle Bar, 1"x1			353.00	3,530.00
103	45	pcs	Flat Bar 1/4"x2"			776.00	34,920.00
104	5	kgs	GI Tie Wire #16			123.00	615.00
105	26	pcs		, Superthin Tailin		168.00	4,368.00
106	26	pcs	Grinding Disc 4			168.00	4,368.00
107	5	pcs	Cutting Disc #1	4		766.00	3,830.00
108	25	box	Welding Rods			249.00	6,225.00
			B. CONCRETE	WORKS		243.00	0,225.00
109	5	pcs	PVC Pipe, 25m			270.00	4 000 00
110	5	pcs	Ordinary Plywo			278.00	1,390.00
111	3	pcs	Coco Lumber (2			1,121.00	5,605.00
112	2	kgs	Nail, Common \			439.00	1,317.00
141 -7 1	- 1	ngs	C. CONCRETIN	WIE (ASSIG.)		129.00	258.00
113	5	bags	Cement, Portlar			6200 50	
114	1 1	cum	White Sand	iu 40kg		318.00	1,590.00
115	4	cum		1 2/4		3,228.00	3,228.00
116	100		Gravel, Crushed	1 3/4		3,387.00	3,387.00
110	100	pcs	Sack (25kg)			17.00	1,700.00
117	,		D. PAINTING W				
117	3 10	pcs	Primer, Epoxy (Gray		1,300.00	3,900.00
	2003919	pcs	Paint Brush 2"			80.00	800.00
119	5	pcs	Baby Roller #4			107.00	535.00
	1		10. SUPPLY A	AND DELIVERY OF MATERIALS FOR	R REPAINTING OF		000.00
			22 CLASSROO	M, 3 STAIRWAY, HALLWAYS AND CEIL	ING AT PLMUN.		
	120		POBLACION, N	MUNTINLUPA CITY			
120	3	pails	Flat Latex White)	1	3,330.00	9,990.00
121	9	pails	Kelly Green Boy	rsen	1	3,574.00	32,166.00
122	7	pails	Gray Boysen		1	3,574.00	25,018.00
123	7	pails	Coast Light Pair	nt		3,649.00	25,543.00
			xx	XXXX PAGE 5 XXXXXX		0,010.00	20,040.00
Total A	Amounts in wo	ords:					
· · · · · · · · · · · · · · · · · · ·	In case of	failure to ma	ke the full delive	ry within the the specified above, a p	ionalty of one touch/1	/10) - 0	
for e	very day of de	lay shall be	imposed	y within the the specified above, a p	charry of one-tentin(1	710) of one percer	it
				X1.	- T 1 / 1 /	1.118.1	1
Conf	KP GONZALI forme:	S CONSTRU	JCTION SUPPLY ፊሃ/ኲን/	& TRADING	ry Truly yours Mayor ROZZAI	νφ RUFÍNO B.	BIAZON
		Signatu	re over printed n	ame	Autho	orized Official	
-			V-02-2024			Andrew Official	
(In cost of	NI		Date				
	Negotiated Pur			Requesting Office/Dept.	Funds Available:		n
Section 369	tion 369 (a) of RA7160 this partian must						
be accomplished.)							
	-113-103-1-1-1-1	\$2 65-con -1			S -100-100-100-100-100-100-100-100-100-10		
Approved to be purchase thru Negotiated R.O. No.:							
Purchase p	er Sanggunian	Res. No.:			10.0.140.		
Certified C	orrect :						
(i. s	Sec	retary of the	Sanggunian	Authorized Official		Chief A seem	
Authorized Official Chief Account							

Supplier:	KP GONZALES CONSTRUCTION SUPPLY & TRADING				P.O. No. : _	32830	<u> </u>	
	Consent Trice Coults City				Date :	November 26	November 26, 2024	
Address :	General II	aus, curre	Bid ocurement :	ding				
Gentle	man '	14 handa (12 han						
Genne	Please be	furnish this	office the following	ng articles subject to the terms and	condition contain here	ein: 		
Place	of delivery :				Delivery Term :			
Date	of delivery :_				Payment Term : _			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
124	6	pcs	Paint Tray			121.00	726.00	
125	8	pcs	Paint Roller #7			128.00	1,024.00	
126	4	pcs	Paint Brush 3"		1	114.00	456.00	
127	6	pcs	Paint Roller #4		1	107.00	642.00	
128	10	kgs	Cotton Rugs			121.00	1,210.00	
		50	and the second s	D DELIVERY OF MATERIALS FOR PAT	CHIMIAY	121.00	1,210.00	
	- 4				20/20/20/20/20/20/20/20/20/20/20/20/20/2		*	
			THE THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PART	N WORKS AT 59 MARMETO COMPD.,	PUTATAN,			
			MUNTINLUPA C					
1222			A. STEEL WORK	(S				
129	12	pcs	GI Tie Wire #16			123.00	1,476.00	
130	92	pcs		Ø x 6m (3.70kg/pc)		232.01	21,344.92	
			B. CONCRETING	WORKS				
131	2.5	cum	White Sand			3,228.00	8,070.00	
132	5	cum	Gravel, Crushed	3/4"		3,387.00	16,935.00	
133	40	bags	Cement, Portland			318.00	12,720.00	
			C. FORM WOR			010.00	12,720.00	
134	6	pcs	Coco Lumber, (2"		1	290.00	1 740 00	
135		100		MACHE AND		0.0000000000000000000000000000000000000	1,740.00	
136		kg	Nails, Common V			129.00	129.00	
130	1 1	kg	Nails, Common V D. MASONRY W	N 1987 (1988) 1880 (1988)		129.00	129.00	
137	138	200	and the second s	UKNS		20.00		
137	9	pcs	CHB 4"8"16"	1.401		26.00	3,588.00	
		bags	Cement, Portland	1 4UKG		318.00	2,862.00	
139	1	cum	White Sand			3,228.00	3,228.00	
			E. PIPING WORK	(S				
140	2	pcs	PVC Pipe Series			1,143.00	2,286.00	
			12. INSTALLATI A. METAL WOR	ON OF BARBED WIRE AT CUPANG HI	EALTH CENTER	251		
			The analysis of the control of the control of the control of			4550-0000-000-000-000-000-000-000-000-00		
141	20	pcs		6m Shed, 40 (2")		1,318.00	26,360.00	
142	8	rolls	Barbed Wire 130			2,993.00	23,944.00	
143	- 35	kgs	Welding Rod 601			249.00	8,715.00	
144	18	kgs	Angle Bar 1/4 x 2			1,274.00	22,932.00	
145	15	pcs	Deform bar # 10n	nm 6 mtrs.		232.01	3,480.15	
146	30	pcs	Cutting Disc #4			168.00	5,040.00	
147	5	pcs	Cutting Disc #14			766.00	3,830.00	
			ххх	xxx PAGE 6 xxxxxx			0,000.00	
Total	Amounts in w	ords:						
	In case of	failure to m	ake the full deliver	ry within the the specified above, a	nanalty of one tenth(1	(10) of one norse		
for				y within the the speemed above, a	penalty of one-tention	7 TO) Of One perce	iii.	
101	every day of d	elay shall be	imposea.	(*)		a ham it		
Co	KP GONZAL	ES CONSTR	UCTION SUPPLY	& TRADING	ery Truly yours, // Mayor ROZZA	NO RUFINO B	. BIAZON	
Co.			ure over printed n		Auth	orized Official		
		Julian		anic	Aum	onzed Official		
		No.	12-02-2024 Date					
(In case o	f Negotiated Pi	Irohano mira		Paguasting Office (Dent	P		**************************************	
	-			Requesting Office/Dept.	runds Available :			
Section 3	69 (a) of RA716	0 this portion	n must		Amount:			
be accom	plished.)							
	a. a.				Name and distant			
	1 to be purchase	_			R.O. No. :			
Purchase	per Sanggunia	ng Res. No. :						
Certified	Correct:						40	
	-	cretary of the	Sanggunian	Authorized Official	-	Chief Assourt		
	Secretary of the Sanggunian Authorized Official Chief Account							

Supplier:	KP GONZA	LES CONS	TRUCTION S	P.O. No. : _	3283	6			
173.50	Second Tries Coults City				Date :	November 2	5, 2024		
Address:	Address : General Thas, cuvice city				-	Bio	lding		
					Mode of Pr	rocurement :			
Gentle	emen : Please b	e furnish this	office the follow	ing articles subject to the terms and	condition contain her	rein:			
Place	of delivery :				Delivery Term :				
					-				
Date	of delivery :				Payment Term :				
Item No.	Quantity	Unit		Description		Unit Cost	Amount		
148	3	pcs	Grinding Disc #4	A CONTRACTOR OF THE CONTRACTOR		168.00	504.00		
	_	-	B. PAINTING W						
149	7	gals	Silver Finish Alu	200022010		1,138.00	7,966.00		
150	4	gals	Primer Redoxide			921.00	3,684.00		
151	10	pcs	Paint Brush #1			39.00	390.00		
152	5	pcs	Paint Brush #2			80.00	400.00		
153	5	pcs	Baby Roller #4			107.00	535.00		
154	5	pcs	Paint Tray			121.00	605.00		
155	2	kgs	Cotton Rugs			220000000000000000000000000000000000000			
156	1	gals				121.00	242.00		
			13. MATERIAL TRANSFERRED SPORTS COMP A. MECHANICA	Thinner Paint 13. MATERIALS FOR THE INSTALLATION OF AIRCON TO BE TRANSFERRED TO THE SOUND SYSTEM OFFICE OF MUNTINLUPA SPORTS COMPLEX, TUNASAN, MUNTINLUPA A. MECHANICAL WORKS					
157 158	10	sets	Tox #6 w 1 1/2 x			7.00	70.00		
		set	Condensing Stee			599.00	599.00		
159	6	sets	Hex Screw 5/16	x 1 1/2 w/ Nut Washer 1"		14.00	84.00		
160	10	pcs	Dyna Bolt 3/8						
161	1	roll	Cu Tube 1/2 (0.0	201		24.00	240.00		
162	1					3,799.00	3,799.00		
		roll	Cu Tube 1/4 (0.0	28)		1,699.00	1,699.00		
163	5	pcs	Cu Elbow 1/2			25.00	125.00		
164	8	kgs	R-22			749.00	5,992.00		
165	10	pcs	R.I 1/2 x 1/2			77.00			
166	10	N)	R.I 1/4 x 1/2			The second secon	770.00		
167	60	pcs		0 DL D 1 01 /D 1 1 1 1		65.00	650.00		
168	30	m	THHIN WIRE 3.5m	m2 Phelp Dodge Str. (Red and Black 30r	mm each)	71.00	4,260.00		
		m		m2 Phelp Dodge Str. (Green and White 1	15m each)	40.00	1,200.00		
169	15	m	Flexible Hose 1/2	2		11.00	165.00		
170	2	pcs	Elson Blue Pipe :	3/4		199.00	398.00		
171	15	pcs	Plastic Clamp 3/4						
172	5	pcs	PVC Elbow 3/4"	!		4.00	60.00		
173) 2	150	PVC Tee 3/4"			19.97	99.85		
173	4	pcs		1- 100		18.00	36.00		
		can	PVC Cement, Ne			144.00	144.00		
175	1 1	pack	ABC Tile Grout V			119.00	119.00		
176	1	kg	G.I. Tie Wire #16			123.00	123.00		
Total	Amounts in w	ords:	.Lxxx	XXX PAGE 7 XXXXXX					
	In case of	failure to ma	ake the full delive	ry within the the specified above, a	penalty of one-tenth(1	/10) of one percer	nt		
for e	every day of de	elay shall be	imposed.		1	-, -, and perce	M. 201		
Cor	KP GONZALI	ES CONSTRU	JCTION SUPPLY	& TRADING	ery Truly yours, Mayor ROZZAI	NO RUFINO B.	BIAZON		
		400	re over printed n		1	orized Official			
		1	12-02- 2024	_		Omolui			
(In cose of	Negotiate 1 P	wah e	Date						
	Negotiated Pu	5.55	TATALAN TATALA	Requesting Office/Dept.	Funds Available:				
Section 36	9 (a) of RA716	0 this portion	must	_					
	be accomplished.)								
		m. • 27 and 27 and 27							
	to be purchase				R.O. No. :				
Purchase 1	per Sangguniar	g Res. No. :			0		1/2/4		
Certified (B 1							
Commen	***								
19	Secretary of the Sanggunian Authorized Official Chief Account								

Supplier:	KP GONZ	ALES CON	STRUCTION	P.O. No. :). No. : 32836		
Address :	General Trias, Cavite City				Date :	November 26, 2024	
Mode of							Bidding
Gentle		e furnish thi	s office the follo	owing articles subject to the terms and	d condition contain he	erein:	
Place	of delivery :				Delivery Term :		
	of delivery :				Payment Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
177 178 179 180 181 182 183 184 185 186 187	5 1 3 1 1 4 36 10 5	pcs cyl cyl roll roll pcs m pcs pcs set	SUPPLY, DELI	Tape, White e AL WORKS 4* Orange 5mm2 4 on xxxxxx PAGE 8 xxxxxx VERY & INSTALLATION OF AIRCONDITION & CONSTRUCTION MATERIALS FOR YAR	ONING, RIOUS OFFICES	24.00 549.00 799.00 499.00 184.00 54.00 19.97 88.00 19.00 184.00 1,078.01	120.00 549.00 2,397.00 499.00 184.00 54.00 79.88 3,168.00 190.00 920.00 1,078.01
Total Ar	nounts in wor				-		
	P GONZALES	CONSTRUC	te the full deliver nposed. TION SUPPLY to over printed not over the o		ry Truly yours	116	1
(In case of N	egotiated Du-	Of the second se	Date				
Section 369 (egotiated Purc (a) of RA7160	nase pursuan this portion n	nust	Requesting Office/Dept.	Funds Available : _		
be accomplis	hed.)				Amount:_		
Approved to	be purchase th	ru Negotiate	d		R.O. No. :		
Certified Con	Sangguniang	Kes. No.:			_	77	
Certified Cor	-	tary of the Sa	inggiinian	And I come i			
		- J of the Sa	gguillall	Authorized Official		Chief Account	