



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.

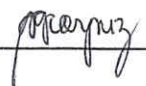
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,

  
**Hon. ROZZANO RUFINO B. BIAZON**  
City Mayor

I acknowledge receipt of this Notice on 11-02-2024

Name of the Bidder or Representative GICELLE G. CORPUZ

Authorized signature 

CGM-OP-BAC-08F036

## **Contract Agreement**

NOV 15 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 & 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.:
  - 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 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.

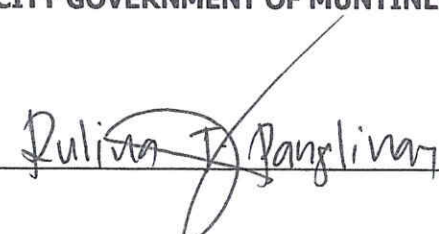
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

  
**Hon. ROZZANO RUFINO B. BIAZON**  
City Mayor


  
**GICEL G. CORPUZ**  
Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**KP GONZALES CONSTRUCTION SUPPLY & TRADING**

  
Belinda Blessie Macagay

Signed in the presence of:

  
Belinda Blessie Macagay

#### ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES )  
CITY OF MUNTINLUPA )

NOV 15 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  
GICEL 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. 31  
Page No. 8  
Book No. XXV  
Series of 2024.

NOTARY PUBLIC.

  
**MEYNARD R. JOB**

Notary Public for Muntinlupa City

Notarial Commission No. 23-099

Until December 31, 2024

PTR No. 10474121 / Jan. 02, 2024 - Muntinlupa City

IBP Lifetime No. 614840 / Jan. 04, 2016

Roll No. 49736 / PPLM

MCLE Compliance No. VII-0016417 / April 26, 2022

2731-C Bruger Street, Truger Subdivision,





REPUBLIC OF THE PHILIPPINES  
Unified Multi-Purpose ID



CRN-011-3169-4122-9



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

*Signature*

PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **KP GONZALES CONSTRUCTION SUPPLY & TRADING** P.O. No.: **32836**  
Address : **General Trias, Cavite City** Date : **November 26, 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
<b>1. SUPPLY AND DELIVERY OF MATERIALS FOR BEAUTIFICATION PROJECT AT DISTRICT 1 &amp; 2 MUNTINLUPA CITY</b>					
1	100	gals	Reflectorized Traffic Paint (Yellow)	1,352.00	135,200.00
2	100	gals	Reflectorized Traffic Paint (Black)	1,178.00	117,800.00
3	125	gals	Odourless Elastomeric Waterproof Paint (SR-220 Azure Blue)	1,217.00	152,125.00
4	100	gals	Odourless Elastomeric Waterproof Paint (SR-109 Happy Red)	1,088.00	108,800.00
5	75	gals	Odourless Elastomeric Waterproof Paint (SR-100 White)	881.00	66,075.00
6	150	gals	Odourless Elastomeric Waterproof Paint (SR_601 Smoke Gray)	890.00	133,500.00
7	75	gals	Paint, Quick Dry Enamel (Lemon, Yellow)	1,107.00	83,025.00
8	100	gals	Acreex Reducer	882.00	88,200.00
9	125	gals	Thinner, Paint	579.00	72,375.00
10	100	pcs	Paint, Brush 2"	80.00	8,000.00
11	100	pcs	Baby Roller #4	107.00	10,700.00
12	25	kgs	Cotton Rugs	121.00	3,025.00
<b>2. SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF AIR CONDITIONING UNITS AT DAPCO, G/F MUNTINLUPA CITY POLICE STATION, CENTENNIAL AVE. LAGUERTA, TUNASAN, MUNTINLUPA CITY</b>					
13	1	unit	Indoor PCB KV18WM-ARF12C	7,149.00	7,149.00
14	1	unit	Indoor Fan Motor YKFG-28-4-6	4,299.00	4,299.00
<b>3. SUPPLY AND DELIVERY OF MATERIALS FOR CROSS DRAINAGE WORKS AT SUMMIT CIRCLE BAYANAN, MUNTINLUPA CITY</b>					
<b>A. STEEL WORKS</b>					
15	6	pcs	Def. Bar, 10mm Ø x 6m) 5.33kg/pc	232.01	1,392.06
16	2	kg	GI Tie Wire #16	123.00	246.00
17	3	pcs	Cutting Disc #4 Superthin Tailin	168.00	504.00
<b>B. CONCRETING WORKS</b>					
18	15	bags	Cement, Portland 40kg	318.00	4,770.00
19	1	cum	White Sand	3,228.00	3,228.00
20	1.5	cum	Gravel, Crushed 3/4"	3,387.00	5,080.50
21	200	pcs	Sack (25kg)	17.00	3,400.00
<b>C. PLUMBING WORKS</b>					
22	5	pcs	RCP 12"	954.00	4,770.00

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

Conforme: **KP GONZALES CONSTRUCTION SUPPLY & TRADING** Very Truly yours, **Mayor ROZZANO RUFINO B. BIAZON**  
Signature over printed name Authorized Official  
Date: **12-02-2024**

(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 _____
--	--	--



PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **KP GONZALES CONSTRUCTION SUPPLY & TRADING**

Address : **General Trias, Cavite City**

P.O. No. : **32836**

Date : **November 26, 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 : \_\_\_\_\_

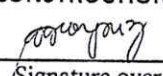
Payment Term : \_\_\_\_\_

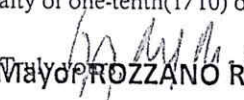
Item No.	Quantity	Unit	Description	Unit Cost	Amount
4. SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND IMPROVEMENT OF FOOTBRIDGE AT 94 PUROK 6, SAN GUILLERMO ST., BRGY. BAYANAN, MUNTINLUPA CITY					
A. FORM WORKS					
23	3	pcs	Ordinary Plywood 1/2" x 4'x8'	1,121.00	3,363.00
24	30	pcs	Coco Lumber (2" x 3" x 10')	219.00	6,570.00
25	2	pcs	Coco Lumber (2" x 4")	293.00	586.00
26	6	pcs	Coco Lumber (2" x 6" x 10')	439.00	2,634.00
27	1.5	cum	Nails, Common Wire (2")	129.00	193.50
28	1.5	cum	Nails, Common Wire (3")	129.00	193.50
B. STEEL WORKS					
29	4	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	123.00	369.00
35	10	kgs	Welding Rods	249.00	2,490.00
36	10	pcs	Cutting Disc #4 Superthin Tailin	168.00	1,680.00
37	1	pc	Cutting Disc #14	766.00	766.00
C. CONCRETING WORK					
38	13	bags	Cement, Portland 40kg	318.00	4,134.00
39	1.5	cum	White Sand	3,228.00	4,842.00
40	0.75	cum	Gravel, Crushed 3/4"	3,387.00	2,540.25
D. MASONRY WORK					
41	25	pcs	CHB, 4"x8"x16"	26.00	650.00
42	3	bags	Cement, Portland 40kg	318.00	954.00
43	0.5	cum	White Sand	3,228.00	1,614.00
E. PAINTING WORKS					
44	4	gals	Primer, Epoxy Gray	1,300.00	5,200.00
45	2	gals	Epoxy Reducer	1,047.00	2,094.00
46	2	gals	Paint, Quick Dry Enamel (Lemon Yellow)	1,107.00	2,214.00
47	2	gals	Paint, Quick Dry Enamel (Sky Blue)	1,019.00	2,038.00
48	6	pcs	Paint Brush 2"	80.00	480.00

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.

Confoirme:   
Signature over printed name  
12-02-2024  
Date

Very Truly,  
  
Mayor PROZZANO RUFINO B. BIAZON  
Authorized Official

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

PURCHASE ORDER  
City Government of Muntinlupa

Supplier : KP GONZALES CONSTRUCTION SUPPLY & TRADING P.O. No. : 32836  
Address : General Trias, Cavite City Date : November 26, 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
49	6	pcs	Paint Brush 3"	114.00	684.00
50	3	pcs	Paint, Tray	121.00	363.00
			5. SUPPLY AND DELIVERY OF MATERIALS FOR PATHWAY CONCRETING WORKS AT 303 SAN GUILLERMO ST., BRGY. PUTATAN, MUNTINLUPA CITY		
			A. STEEL WORK		
51	10	kgs	GI Tie Wire #16	123.00	1,230.00
52	82	pcs	Def. Bars, 10mm Ø x 6m (3.70kg/pc)	232.01	19,024.82
			B. CONCRETING WORK		
53	3	cum	White Sand	3,228.00	9,684.00
54	6	cum	Gravel, Crushed 3/4"	3,387.00	20,322.00
55	50	bags	Cement, Portland 40kg	318.00	15,900.00
			C. FORM WORKS		
56	20	pcs	Coco Lumber, (2"x3"x12")	290.00	5,800.00
57	1	kg	Nails, Common Wire (2")	129.00	129.00
58	1	kg	Nails, Common Wire (3")	129.00	129.00
			6. SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE OF FACILITY PARKING AT POBLACION HEALTH CENTER, RIZAL ST., POBLACION, MUNTINLUPA CITY		
			A. STEEL WORK		
59	3	pcs	Pipe, GI 63mm Ø x 6m Sched. 40 (2½")	3,910.00	11,730.00
60	32	lnm	1/4" thickness of Steel Chain	142.00	4,544.00
61	5	pcs	Def. Bars, 10mm Ø x 6m (3.70kg/pc)	232.01	1,160.05
62	1	kg	GI Tie Wire #16	123.00	123.00
63	2	pcs	Cutting Disc 4"	168.00	336.00
64	1	kg	Welding Rod	249.00	249.00
			B. CONCRETE WORKS		
65	4	bags	Cement, Portland 40kg	318.00	1,272.00
66	20	sand	Sand	50.00	1,000.00
67	0.5	cum	Gravel, Crushed 3/4"	3,387.00	1,693.50
68	20	pcs	Sack (25kg)	17.00	340.00
			C. PAINTING WORKS		
69	1	gals	Primer, Epoxy Gray	1,300.00	1,300.00
70	1	gals	Paint, Quick Dry Enamel (Lemon Yellow)	1,107.00	1,107.00

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.

KP GONZALES CONSTRUCTION SUPPLY & TRADING  
Conforme: \_\_\_\_\_  
Signature over printed name  
12-02-2024  
Date

Very Truly yours  
Mayor ROZZANO RUFINO B. BIAZON  
Authorized Official

(In case of Negotiated Purchase pursuant to  
Section 369 (a) of RA7160 this portion must  
be accomplished.)

Approved to be purchase thru Negotiated  
Purchase per Sangguniang Res. No. : \_\_\_\_\_  
Certified Correct : \_\_\_\_\_  
Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : \_\_\_\_\_  
Amount : \_\_\_\_\_  
R.O. No. : \_\_\_\_\_  
Chief Account



PURCHASE ORDER  
City Government of Muntinlupa

Supplier : **KP GONZALES CONSTRUCTION SUPPLY & TRADING**

Address : **General Trias, Cavite City**

P.O. No. : **32836**

Date : **November 26, 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
71	1	gals	Paint, Quick Dry Enamel (Black)	899.00	899.00
72	1	gals	Thinner, Paint	579.00	579.00
73	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
7. SUPPLY AND DELIVERY OF MATERIALS FOR REPAINTING OF OFFICE AND HALLWAY AT PNP VIADUCT ALABANG, MUNTINLUPA CITY					
77	3	pails	Flat Latex White	3,330.00	9,990.00
78	4	pails	Gloss Latex White	3,685.00	14,740.00
79	3	gals	QDE White	1,052.00	3,156.00
80	5	liters	Acry Color Thalo Blue	449.00	2,245.00
81	1	gals	Thinner, Paint	579.00	579.00
82	2	liters	Tinting Color Thalo 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
8. SUPPLY AND DELIVERY OF MATERIALS FOR THE REPAIR OF CEILING CASSETTE AIRCON AT DDRM OPERATION CENTER, RESILIENCY BLDG. TUNASAN, MUNTINLUPA CITY					
90	1	unit	Compressor Motor Ph39NPBT	15,999.00	15,999.00
91	1	roll	Electrical Tap	54.00	54.00
92	1	set	Compressor Wire	499.00	499.00
93	1	pc	Capacitor 35uf	429.00	429.00
94	1	pc	Filter Drier 3/8, Danfoss	1,099.00	1,099.00
95	2	cyl	Mapp Gas	549.00	1,098.00
96	2	can	R141b	149.00	298.00
97	2	cyl	Nitrogen Gas, Refill	799.00	1,598.00
98	1	cyl	R22 (13.6kg), Solfron	8,499.00	8,499.00

xxxxxx PAGE 4 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:

Very Truly Yours  
Mayor ROZZANO RUFINO B. BIAZON  
Authorized Official

Signature over printed name  
12-02-2024  
Date

(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 SUPPLY & TRADING**

Address : **General Trias, Cavite City**

P.O. No. : **32836**

Date : **November 26, 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
9. SUPPLY AND DELIVERY OF MATERIALS FOR THE MANHOLE REPAIR WORKS AT DISTRICT 1&2, MUNTINLUPA CITY					
A. STEEL WORKS					
99	16	pcs	Def. Bars, 10mm Ø x 6m (3.70kg/pc)	232.01	3,712.16
100	6	pcs	Def. Bars, 12mm Ø x 6m (5.33kg/pc)	267.00	1,602.00
101	10	pcs	Angle Bar, 2"x2"x¼ x 6000mm	1,274.00	12,740.00
102	10	pcs	Angle Bar, 1"x1"x¼ x 6000mm	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	Cutting Disc #4, Superthin Tailin	168.00	4,368.00
106	26	pcs	Grinding Disc 4"	168.00	4,368.00
107	5	pcs	Cutting Disc #14	766.00	3,830.00
108	25	box	Welding Rods	249.00	6,225.00
B. CONCRETE WORKS					
109	5	pcs	PVC Pipe, 25mm Diam	278.00	1,390.00
110	5	pcs	Ordinary Plywood 1/2" x 4'x8'	1,121.00	5,605.00
111	3	pcs	Coco Lumber (2"x6"x12") 12ft	439.00	1,317.00
112	2	kgs	Nail, Common Wire (Asstd.)	129.00	258.00
C. CONCRETING WORKS					
113	5	bags	Cement, Portland 40kg	318.00	1,590.00
114	1	cum	White Sand	3,228.00	3,228.00
115	1	cum	Gravel, Crushed 3/4"	3,387.00	3,387.00
116	100	pcs	Sack (25kg)	17.00	1,700.00
D. PAINTING WORKS					
117	3	pcs	Primer, Epoxy Gray	1,300.00	3,900.00
118	10	pcs	Paint Brush 2"	80.00	800.00
119	5	pcs	Baby Roller #4	107.00	535.00
10. SUPPLY AND DELIVERY OF MATERIALS FOR REPAINTING OF 22 CLASSROOM, 3 STAIRWAY, HALLWAYS AND CEILING AT PLMUN, POBLACION, MUNTINLUPA CITY					
120	3	pails	Flat Latex White	3,330.00	9,990.00
121	9	pails	Kelly Green Boysen	3,574.00	32,166.00
122	7	pails	Gray Boysen	3,574.00	25,018.00
123	7	pails	Coast Light Paint	3,649.00	25,543.00

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 SUPPLY & TRADING  
Conforme:

Very Truly yours,  
Mayor ROZANO RUFINO B. BIAZON

Signature over printed name

Authorized Official

Date

(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 SUPPLY & TRADING**

Address : **General Trias, Cavite City**

P.O. No. : **32836**

Date : **November 26, 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
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"	114.00	456.00
127	6	pcs	Paint Roller #4	107.00	642.00
128	10	kgs	Cotton Rugs	121.00	1,210.00
11. SUPPLY AND DELIVERY OF MATERIALS FOR PATHWAY REHABILITATION WORKS AT 59 MARMETO COMPD., PUTATAN, MUNTINLUPA CITY					
A. STEEL WORKS					
129	12	pcs	GI Tie Wire #16	123.00	1,476.00
130	92	pcs	Def. bars. 10mmØ 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 WORKS					
134	6	pcs	Coco Lumber, (2"x3"x12)	290.00	1,740.00
135	1	kg	Nails, Common Wire (2")	129.00	129.00
136	1	kg	Nails, Common Wire (3")	129.00	129.00
D. MASONRY WORKS					
137	138	pcs	CHB 4"x8"x16"	26.00	3,588.00
138	9	bags	Cement, Portland 40kg	318.00	2,862.00
139	1	cum	White Sand	3,228.00	3,228.00
E. PIPING WORKS					
140	2	pcs	PVC Pipe Series 1000, 3"x10'	1,143.00	2,286.00
12. INSTALLATION OF BARBED WIRE AT CUPANG HEALTH CENTER					
A. METAL WORKS					
141	20	pcs	G.I. Pipe 50mm x 6m Shed, 40 (2")	1,318.00	26,360.00
142	8	rolls	Barbed Wire 130mtrs. (26kgs)	2,993.00	23,944.00
143	35	kgs	Welding Rod 6013 Nihonweld	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 # 10mm 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

xxxxxxx PAGE 6 xxxxxxx---

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 Truly yours, *[Signature]*  
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 SUPPLY & TRADING P.O. No. : 32836  
Address : General Trias, Cavite City Date : November 26, 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
148	3	pcs	Grinding Disc #4	168.00	504.00
			<b>B. PAINTING WORKS</b>		
149	7	gals	Silver Finish Aluminum	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	121.00	242.00
156	1	gals	Thinner Paint	579.00	579.00
			<b>13. MATERIALS FOR THE INSTALLATION OF AIRCON TO BE TRANSFERRED TO THE SOUND SYSTEM OFFICE OF MUNTINLUPA SPORTS COMPLEX, TUNASAN, MUNTINLUPA</b>		
			<b>A. MECHANICAL WORKS</b>		
157	10	sets	Tox #6 w 1 1/2 x 10 Screw	7.00	70.00
158	1	set	Condensing Steel Bracket 2.0hp	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	24.00	240.00
161	1	roll	Cu Tube 1/2 (0.028)	3,799.00	3,799.00
162	1	roll	Cu Tube 1/4 (0.028)	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	770.00
166	10	pcs	R.I 1/4 x 1/2	65.00	650.00
167	60	m	THHN Wire 3.5mm2 Phelps Dodge Str. (Red and Black 30mm each)	71.00	4,260.00
168	30	m	THHN Wire 2.0mm2 Phelps Dodge Str. (Green and White 15m each)	40.00	1,200.00
169	15	m	Flexible Hose 1/2	11.00	165.00
170	2	pcs	Elson Blue Pipe 3/4	199.00	398.00
171	15	pcs	Plastic Clamp 3/4"	4.00	60.00
172	5	pcs	PVC Elbow 3/4"	19.97	99.85
173	2	pcs	PVC Tee 3/4"	18.00	36.00
174	1	can	PVC Cement, Neltex 100cc	144.00	144.00
175	1	pack	ABC Tile Grout White (2kg)	119.00	119.00
176	1	kg	G.I. Tie Wire #16	123.00	123.00

xxxxxx PAGE 7 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 SUPPLY & TRADING

Very Truly yours,  
Mayor ROZZANO RUFINO B. BIAZON  
Authorized Official

[Signature]  
Signature over printed name  
12-02-2024  
Date

(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 SUPPLY & TRADING P.O. No. : 32836  
Address : General Trias, Cavite City Date : November 26, 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
177	5	pcs	Silver Road		
178	1	cyl	Mapp Gas	24.00	120.00
179	3	cyl	Nitrogen, Refill	549.00	549.00
180	1	roll	Aerotape	799.00	2,397.00
181	1	roll	Polyethylene Tape, White	499.00	499.00
182	1	roll	Electrical Tape	184.00	184.00
			B. ELECTRICAL WORKS	54.00	54.00
183	4	pcs	PVC Elbow 3/4" Orange		
184	36	m	THHN Wire 5.5mm2	19.97	79.88
185	10	pcs	PVC Clamp 3/4	88.00	3,168.00
186	5	pcs	PVC Pipe 3/4	19.00	190.00
187	1	set	30A C.B Bolt-on	184.00	920.00
				1,078.01	1,078.01
xxxxxx PAGE 8 xxxxxx---					
SUPPLY, DELIVERY & INSTALLATION OF AIRCONDITIONING, ELECTRICAL & CONSTRUCTION MATERIALS FOR VARIOUS OFFICES OF MUNTINLUPA CITY					1,667,765.25

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 SUPPLY & TRADING

Signature over printed name

12-07-2024

Date

Very Truly yours, Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

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

Certified Correct : \_\_\_\_\_

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : \_\_\_\_\_

Amount : \_\_\_\_\_

R.O. No. : \_\_\_\_\_

Chief Account