



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
Bids and Awards Committee

NOTICE TO PROCEED

PILASTRO BUILDERS & DEVT. INC.
Cainta, Rizal

Dear Sir / Madame:

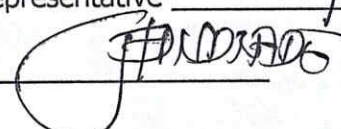
The attached Contract Agreement having been approved, notice is hereby given to **PILASTRO BUILDERS & DEVT. INC.** that the CONTRACT of the City Government of Muntinlupa for the **"Early Procurement Activity (EPA) for the Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials 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 February 10, 2025
Name of the Bidder or Representative Bee Lyn T. Andrade
Authorized signature 

Contract Agreement

THIS AGREEMENT made the JAN 24 2025 day of 20 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **PILASTRO BUILDERS & DEVT. INC.** with address at Cainta, Rizal (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Early Procurement Activity (EPA) 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 **Twenty Million Six Hundred Seventy Five Thousand Pesos (P20,675,000.00)** (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;

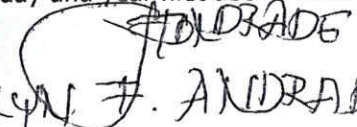
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Twenty Million Six Hundred Seventy Five Thousand Pesos (P20,675,000.00)** or such other sums as may be ascertained, **PILASTRO BUILDERS & DEVT. INC.** agrees to the **Early Procurement Activity (EPA) for 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


JOCELYN F. ANDRADE
 Supplier

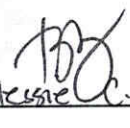
for:
CITY GOVERNMENT OF MUNTINLUPA

for:
PILASTRO BUILDERS & DEVT. INC.



 Eva Antonio

Signed in the presence of:



 Belinda Bessie C. Macaraga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

JAN 24 2025

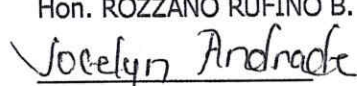
BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 2025, personally appeared:

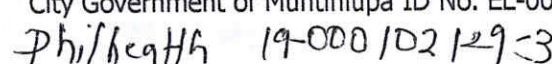
NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

City Government of Muntinlupa ID No. EL-0010632





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.


MEYNARD R. JOB

NOTARY PUBLIC
 Notary Public for Muntinlupa City

Notarial Commission No. 25-006

Until December 31, 2026

PTR No. 4763634 / Jan. 02, 2025 / Muntinlupa City

IBP Lifetime No. 014640 / Jan. 04, 2016

Roll No. 49786 / PPLM

MCLE Compliance No. VIII-0013888 / April 14, 2028

2731-C Bruger Street, Bruger Subdivision,

Pasigtan, Muntinlupa City

Doc. No. 237;
 Page No. 49;
 Book No. II;
 Series of 2025.

PURCHASE ORDER

City Government of Muntinlupa

Supplier: **PILASTRO BUILDERS AND DEV'T. INC.**

P.O. No.: **33139**
January 31, 2025

Address: **Cainta, Rizal**

Date : _____ Bidding _____

Mode of Procurement : _____

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
A. CONSTRUCTION MATERIALS					
1	1000	bags	Cement, Portland 40kg-EAGLE CEMENT	320.00	320,000.00
2	100	cum	White Sand	3,600.00	360,000.00
3	125	cum	Gravel, Crushed	3,750.00	468,750.00
4	4000	pcs	Empty Sack (25kgs)	19.00	76,000.00
5	1000	pcs	CHB, 4"x8"x16"	25.00	25,000.00
6	1000	pcs	CHB, 5"x8"x16"	30.00	30,000.00
7	400	pcs	Def. Bars, 10mm Ø x 6m (3.70kg/pc)	205.00	82,000.00
8	400	pcs	Def. Bars, 12mm Ø x 6m (3.70kg/pc)	294.00	117,600.00
9	400	pcs	Def. Bars, 16mm Ø x 6m (9.47kg/pc)	536.00	53,600.00
10	100	pcs	Metal Furring Double, 0.40x19x50x5m	202.00	40,400.00
11	200	pcs	Metal Furring Double, 0.50x19x5m	259.00	51,800.00
12	200	pcs	Metal Furring Double, 0.60x19x5m	280.00	56,000.00
13	150	pcs	Angle Bar, 3.5mm x ¼ x 2	1,127.00	169,050.00
14	100	pcs	Angle Bar, 5mm x ¼ x 3	3,000.00	300,000.00
15	150	pcs	Angle Bar, ¼ x 1 ½	1,012.00	151,800.00
16	150	pcs	Angle Bar, ¼ x 2	1,400.00	210,000.00
17	100	pcs	Angle Bar, ¼ x 3	2,930.00	293,000.00
18	100	pcs	Pipe, GI 12mm x 1/2" x 6m (sched 40)	753.00	75,300.00
19	100	pcs	Pipe, GI 20mm x 3/4" x 6m (sched 40)	920.00	92,000.00
20	100	pcs	Pipe, GI 25mm x 1" x 6m (sched 40)	1,389.00	138,900.00
21	100	pcs	Pipe, GI 38mm x 1 1/4" x 6m (sched 40)	1,938.00	193,800.00
22	100	pcs	Pipe, GI 38mm x 1 1/2" x 6m (sched 40)	1,986.00	198,600.00
23	75	pcs	Pipe, GI 50mm x 2" x 6m (sched 40)	2,883.00	216,225.00
24	25	rolls	GI Tie Wire # 16 (45kg/roll)	2,519.00	62,975.00
25	800	pcs	Cutting disc # 4 superthin Tailin	97.00	77,600.00
26	28	pcs	Cutting disc # 14"	831.00	23,268.00
27	300	pcs	Grinding Disc #4	186.00	55,800.00
28	40	gals	Stickwell Wood Adhesive (4kg/gal)	1,237.00	49,480.00
29	12	boxes	Nails, Common Wire 1" (25 kls/box)	2,665.00	31,980.00
30	24	boxes	Nails, Common Wire 2" (25 kls/box)	2,665.00	63,960.00
31	20	boxes	Nails, finishing 2" (25 kls/box)	2,813.00	56,260.00
32	24	boxes	Nails, Common Wire 3" (25 kls/box)	2,665.00	63,960.00
33	20	boxes	Nails, Common Wire 4" (25 kls/box)	2,665.00	53,300.00

xxxxxx PAGE 1 xxxxxx--

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: **PILASTRO BUILDERS AND DEV'T. INC.**
Signature over printed name

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

Feb. 10, 2025
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 : **PILASTRO BUILDERS AND DEV'T. INC.**

P.O. No. : **33139**

Address : **Cainta, Rizal**

Date : **January 31, 2025**

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
34	300	kgs	Nails, Concrete (2")	172.00	51,600.00
35	300	kgs	Nails, Concrete (3")	172.00	51,600.00
36	350	pcs	Marine Plywood, 1/4" x 4' X 8'	1,020.00	357,000.00
37	200	pcs	Marine Plywood, 1/2" x 4' X 8'	1,800.00	360,000.00
38	250	pcs	Marine Plywood, 3/4" x 4' X 8'	2,929.00	732,250.00
39	300	pcs	Ordinary Plywood , 1/4"x4'x8'	750.00	225,000.00
40	250	pcs	Ordinary Plywood, 1/2" x 4' X 8'	1,300.00	325,000.00
41	250	pcs	Ordinary Plywood, 3/4" x 4' X 8'	2,200.00	550,000.00
42	300	pcs	Lumber, S4S KD (2" x 3"x10')	804.00	241,200.00
43	400	pcs	Lumber, S4S KD (2" x 2"x10')	548.00	219,200.00
44	300	pcs	Lumber, S4S KD (1" x 2"x12')	314.00	94,200.00
45	300	pcs	Lumber, S4S KD (1 1/2" x 2"x12')	186.00	55,800.00
46	300	pcs	Lumber, S4S KD 1/2" x 2" x 8'	156.00	46,800.00
47	1000	pcs	Coco Lumber 2" x 2" x 8'	132.00	132,000.00
48	500	pcs	Coco Lumber 2" x 3" x 8'	176.00	88,000.00
49	1000	kgs	Welding Rods	271.00	271,000.00
50	50	pairs	Leather welding gloves	414.00	20,700.00
51	400	pcs	Baby roller #4	110.00	44,000.00
52	400	pcs	Paint Roller # 7	140.00	56,000.00
53	400	pcs	Paint Brush 1"	40.00	16,000.00
54	300	pcs	Paint Brush 2"	107.00	32,100.00
55	120	pcs	Paint Brush 3"	99.00	11,880.00
56	100	pcs	Paint Brush 4"	177.00	17,700.00
57	40	gals	Polytuff (4kg/gal)	1,467.00	58,680.00
58	100	gals	Paint, Flat Wall Enamel (White)- BOYSEN	1,130.00	113,000.00
59	50	pail	Paint, Gloss/Semi-Gloss Latex- BOYSEN	4,163.00	208,150.00
60	100	gals	Paint, Flat Latex (White)- BOYSEN	943.00	94,300.00
61	120	boxes	Blind Rivets, 3mm x 6 to 12mm (per box)	471.00	56,520.00
62	20	boxes	Texscrew 1 1/2 (1000pcs)	2,396.00	47,920.00
63	100	groos	6" x 1/2" Screw	2.00	200.00
64	100	groos	6" x 1" Screw	1.00	100.00
65	100	groos	8" x 1-1/2" Screw	2.00	200.00
66	100	groos	8" x 2" Screw	3.00	300.00
67	50	groos	Flat Head Wood Screw 8 x 1-1/2"	2.00	100.00

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.

PILASTRO BUILDERS AND DEV'T. INC.

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

Conforme: Jocelyn F. Andrada

Signature over printed name

Feb. 10, 2025

Date

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 : **PILASTRO BUILDERS AND DEV'T. INC.** P.O. No. : **33139**
 Address : **Cainta, Rizal** Date : **January 31, 2025**
 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
68	20	pcs	Gun Tacker T50	1,139.00	22,780.00
69	50	boxes	Staple Wire (1box/1250pcs)	413.00	20,650.00
70	50	gals	Vulcaseal Adhesive (per liter)- BOSTIK	1,027.00	51,350.00
71	40	pcs	Overhead Door Closer 3"	2,419.00	96,760.00
72	100	pcs	WF Lock Silver	784.00	78,400.00
73	100	pcs	WF Lock Brown	926.00	92,600.00
74	200	pcs	Glass Sealant (Clear)	328.00	65,600.00
75	200	pcs	Glass Sealant (Bronze)	328.00	65,600.00
76	20	100m/roll	Blue Sack	5,408.00	108,160.00
77	150	pcs	Flat Bar, 1/4 x 2	851.00	127,650.00
78	100	pcs	Plain Round Bar 10mm x 6m	332.00	33,200.00
79	100	pcs	Plain Round Bar 12mm x 6m	468.00	46,800.00
80	200	pcs	Hacksaw Blade	85.00	17,000.00
81	200	pairs	Cotton Gloves	45.00	9,000.00
82	150	gals	Reflectorized Traffic Light Paint (Yellow)	1,481.00	222,150.00
83	150	gals	Reflectorized Traffic Light Paint (Black)	1,291.00	193,650.00
84	200	gals	Odourless Elastomeric Waterproof Paint (SR-220 AZURE BLUE)- DAVIE	1,334.00	266,800.00
85	100	gals	Odourless Elastomeric Waterproof Paint (SR-109 HAPPY RED)- DAVIES	1,203.00	120,300.00
86	100	gals	Odourless Elastomeric Waterproof Paint (SR-100 WHITE)- DAVIES	966.00	96,600.00
87	10	gals	Odourless Elastomeric Waterproof Paint (SR-601 SMOKE GRAY)- DAVI	957.50	9,575.00
88	120	gals	Paint, Quick Dry Enamel (Lemon Yellow)- DAVIES	1,160.00	139,200.00
89	100	gals	Primer, epoxy Gray- DAVIES	1,413.00	141,300.00
90	80	gals	Acreex Rubberized Paint (Tile Red)- DAVIES	2,277.00	182,160.00
91	80	gals	Acreex Rubberized Paint (Yellow)- DAVIES	2,524.00	201,920.00
92	80	gals	Acreex Rubberized Paint (White)- DAVIES	2,448.00	195,840.00
93	200	gals	Rubberized Reducer- DAVIES	1,765.00	353,000.00
94	150	gals	Eposeal- DAVIES	1,793.00	268,950.00
95	120	gals	Thinner, Paint- DAVIES	653.00	78,360.00
96	100	kgs	Cotton Rags	188.00	18,800.00
B. ROAD REPAIR MATERIALS					
97	50	40kg/pail	Asphalt Cold Mix	783.00	39,150.00
98	2	200kg/drum	Asphalt Bitumen SS1	11,952.00	23,904.00
99	50	pcs	RCP 12"	1,122.00	56,100.00
100	10	pcs	MS Plate 3 x 1220 x 2440mm	7,052.00	70,520.00

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.

PILASTRO BUILDERS AND DEV'T. INC.

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

Conforme: _____
 Signature over printed name
 Feb. 10, 2025
 Date

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 : **PILASTRO BUILDERS AND DEV'T. INC.** P.O. No. : **33139**
 Address : **Cainta, Rizal** Date : **January 31, 2025**
 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
101	5	rolls	0.9mm thk 1" x 1" chicken wire	4,269.00	21,345.00
			C. MISCELLANEOUS		
102	20	rolls	Caution tape (100m)	6,152.00	123,040.00
103	100	pcs	High Visibility ReflectORIZED Vest	339.00	33,900.00
104	100	pcs	Rain Coat	1,281.00	128,100.00
105	4	pcs	Concrete Diamond Cutting Disc 18"	15,688.00	62,752.00
106	20	pcs	Hammer	896.00	17,920.00
			D. DELOGGING MATERIALS		
107	50	pcs	SHOVEL/ PALA POINTED	456.00	22,800.00
108	50	pcs	SHOVEL/ PALA FLAT	513.00	25,650.00
109	8	pcs	¾ G.I. PIPE SCHED 40	920.00	7,360.00
110	8	pcs	1 G.I. PIPE SCHED 40	1,389.00	11,112.00
111	40	pcs	RUBBER BOOT	883.00	35,320.00
112	4	pcs	1"x0.25"x100ft. Sewer Rod (pleje)	10,814.00	43,256.00
113	12	pcs	BARETA	1,025.00	12,300.00
114	6	pcs	MS Plate, 5x1220x2440mm (Stainless)	19,579.00	117,474.00
			E. ELECTRICAL MATERIALS		
115	20	pcs	Electrical tape (white)	71.00	1,420.00
116	150	pcs	Electrical tape (BIG)	71.00	10,650.00
117	25	sets	C.O Single with Plate cover	269.00	6,725.00
118	100	sets	C.O 2gang w/plate cover	449.00	44,900.00
119	100	pcs	Surface type outlet 3-gang	227.00	22,700.00
120	50	pcs	Heavy duty Plug	83.00	4,150.00
121	100	pcs	Amco box	80.00	8,000.00
122	30	pcs	10 Watts LED Pinlight	172.00	5,160.00
123	100	pcs	LED Bulb 13W	235.00	23,500.00
124	50	pcs	LED Bulb 9W (white)	187.00	9,350.00
125	150	sets	LED light 18W	158.00	23,700.00
126	130	sets	LED light Tube 18W (single ended)	641.00	83,330.00
127	20	sets	Aircon Outlet	458.00	9,160.00
128	200	mtrs	Liquid tight hose 1/2"	135.00	27,000.00
129	100	mtrs	liquid tight hose 1"	211.00	21,100.00
130	100	pcs	LED Tube 9W (Single Ended)	328.00	32,800.00
131	50	sets	LED Lights 9w With Base (Single Ended)	578.00	28,900.00

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.

PILASTRO BUILDERS AND DEV'T. INC.

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

Conforme: *[Signature]*
 Signature over printed name
Feb. 10, 2025
 Date

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 : **PILASTRO BUILDERS AND DEV'T. INC.** P.O. No. : **33139**
 Address : **Cainta, Rizal** Date : **January 31, 2025**
 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
132	20	pcs	LED Bulb 9W (warm white)	236.00	4,720.00
133	50	pcs	LED Downlight 5W	228.00	11,400.00
134	50	pcs	LED Downlight 9W Square Type	491.00	24,550.00
135	20	pcs	Junction box	48.00	960.00
136	25	pcs	PVC Utility Box, 50x100mm	31.00	775.00
137	10	boxes	Wire, THHN 2.0mm ² Stranded (#14)- PHILFLEX	4,582.00	45,820.00
138	10	boxes	Wire, THHN 3.5 mm ² Stranded (#12)- PHILFLEX	7,172.00	71,720.00
139	8	boxes	Wire, THHN 5.5mm ² Stranded (#10)- PHILFLEX	12,437.00	99,496.00
140	8	boxes	Wire, THHN 8 mm ² Stranded (100m/box) (#8)- PHILFLEX	13,188.00	105,504.00
141	10	rolls	Flatcord # 16 (150m)	4,696.00	46,960.00
142	30	pcs	Circuit breaker 30Amps Plug-in- GE	499.00	14,970.00
E. ELECTRICAL MATERIALS					
143	30	pcs	Circuit breaker 20Amps Plug-in- GE	499.00	14,970.00
144	30	pcs	Circuit breaker 60Amps Plug-in- GE	2,347.00	70,410.00
145	30	pcs	Circuit breaker 30Amps bolt-on- GE	926.00	27,780.00
146	30	pcs	Circuit breaker 40Amps bolt-on- GE	926.00	27,780.00
147	24	pcs	Circuit breaker 60Amps Bolt-on- GE	1,916.00	45,984.00
148	24	pcs	Circuit breaker 150Amps TQD 2 Pole- KOTEN	7,454.00	178,896.00
149	4	pcs	Panel board 100A main TQD 4-branches 2 Pole 50A Branches bolt-on type- KOTEN	40,447.00	161,788.00
150	2	pcs	Panel board 225A main TQD 4-branches 2 Pole 50A Branches bolt-on type- KOTEN	43,188.00	86,376.00
151	15	sets	NEMA 3R w/ 30 Amp- KOTEN	1,678.00	25,170.00
152	25	pcs	Circuit breaker 30Amps bolt-on miniature-SCHNEIDER	684.00	17,100.00
153	25	pcs	Circuit breaker 20Amps bolt-on miniature-SCHNEIDER	931.00	23,275.00
154	7	pcs	Circuit Breaker 225Amps TQD 3pole- GE	20,632.00	144,424.00
155	7	pcs	Circuit Breaker 150Amps TQD 3pole- GE	20,632.00	144,424.00
156	5	pcs	No more nails 320g- BOSTIK	252.00	1,260.00
157	50	pcs	Plastic Moulding 3/4"- BIOPIPE	132.00	6,600.00
158	50	pcs	plastic Moulding 1"- BIOPIPE	149.00	7,450.00
159	25	pcs	PVC Pipe 1/2"- BIOPIPE	149.00	3,725.00
160	25	pcs	PVC Pipe 3/4"- BIOPIPE	229.00	5,725.00
161	25	pcs	PVC Pipe 1"- BIOPIPE	293.00	7,325.00
162	15	pcs	PVC Adaptor 1/2"- BIOPIPE	39.00	585.00
163	15	pcs	PVC Adaptor 3/4"- BIOPIPE	47.00	705.00
164	15	pcs	PVC Adaptor 1"- BIOPIPE	61.00	915.00

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.

PILASTRO BUILDERS AND DEV'T. INC.

Ver Mayor **ROZZANO RUFINO B. BIAZON**

Conforme: *[Signature]*
 Signature over printed name
Feb. 10, 2025
 Date

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 : **PILASTRO BUILDERS AND DEV'T. INC.**

P.O. No. : **33139**

Address : **Cainta, Rizal**

Date : **January 31, 2025**

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
165	150	pcs	HPS Ballast 150W	1,922.00	288,300.00
166	100	pcs	HPS Bulb 150W	1,839.00	183,900.00
167	150	pcs	Ignitor 70-400W (ZG 4.5KV)	1,033.00	154,950.00
168	150	pcs	Capacitor 20 Micro Farrad	996.00	149,400.00
169	150	pcs	HPS Ballast 70W (Optima)	1,033.00	154,950.00
170	150	pcs	HPS Ballast 70W (Iwasaki)	1,150.00	172,500.00
171	15	pcs	Magnetic Contactor (SC-N3) 65A	9,457.00	141,855.00
172	30	pcs	Photo cell	1,226.00	36,780.00
173	8	pcs	Timer (CAMSCO TH-192)	3,065.00	24,520.00
174	30	pcs	Photocell Socket	1,210.00	36,300.00
175	10	rolls	TRIPLEX Aluminum Wire #6 with guide wire meters	32,441.00	324,410.00
176	16	pcs	HPS Road lgiht Fixture Cobra Head 250W	3,941.00	63,056.00
177	16	pcs	Downlight 18W (circle type)	773.00	12,368.00
178	16	rolls	Pinlight 9W recessed type	2,277.00	36,432.00
F. PLUMBING MATERIALS					
179	30	pcs	AUTOMATIC PRESSURE SWITCH	1,478.00	44,340.00
180	30	pcs	PRESSURE GAUGE 100PSI	438.00	13,140.00
181	60	pcs	BASIN FAUCET	1,478.00	88,680.00
182	50	pcs	TALL FAUCET	1,971.00	98,550.00
183	80	pcs	WALL MOUNTED FAUCET	1,697.00	135,760.00
184	80	pcs	Goose Neck Faucet	635.00	50,800.00
185	80	pcs	FLEXIBLE HOSE 1/2x1/2x18	307.00	24,560.00
186	60	pcs	ANGLE VALVE 2-WAY 1/2x1/2	427.00	25,620.00
187	60	pcs	ANGLE VALVE 3-WAY 1/2x1/2x1/2	471.00	28,260.00
188	60	pcs	LAVATORY P-TRAP W/ PUSH DRAIN STRAINER	931.00	55,860.00
189	40	pcs	Floor Drain 4x4 Stainless	427.00	17,080.00
190	40	pcs	Automatic Float Switch	2,277.00	91,080.00
191	40	pcs	Float Valve 1 1/2	2,846.00	113,840.00
192	40	pcs	Float Valve 1"	1,353.00	54,120.00
193	40	pcs	Float Valve 3/4"	1,068.00	42,720.00
194	40	pcs	Float Valve 1/2"	996.00	39,840.00
195	50	pcs	PVC Ball Valve 1/2- BIOPIPE	141.00	7,050.00
196	40	pcs	PVC Ball Valve 3/4- BIOPIPE	170.00	6,800.00
197	40	pcs	PVC Ball Valve 1"- BIOPIPE	2,278.00	91,120.00

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-tenth(1/10) of one percent for every day of delay shall be imposed.

PILASTRO BUILDERS AND DEV'T. INC.

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

Conforme: _____

Signature over printed name
Feb. 10, 2025
Date

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 : **PILASTRO BUILDERS AND DEV'T. INC.** P.O. No. : **33139**
 Address : **Cainta, Rizal** Date : **January 31, 2025**
 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
198	30	pcs	Swing Valve 1/2	456.00	13,680.00
199	30	pcs	Swing Valve 3/4	598.00	17,940.00
200	30	pcs	Swing Valve 1	770.00	23,100.00
201	150	pcs	PVC Elbow 1/2- BIOPIPE	23.00	3,450.00
202	150	pcs	PVC Elbow 3/4- BIOPIPE	40.00	6,000.00
203	120	pcs	PVC Elbow 1"- BIOPIPE	48.00	5,760.00
204	150	pcs	PVC Male Adaptor 1/2- BIOPIPE	26.00	3,900.00
205	100	pcs	PVC Female Adaptor 1/2- BIOPIPE	26.00	2,600.00
206	60	pcs	PVC Male Adaptor 3/4- BIOPIPE	42.00	2,520.00
207	60	pcs	PVC Female Adaptor 3/4- BIOPIPE	42.00	2,520.00
208	80	pcs	PVC Male Adaptor 1- BIOPIPE	48.00	3,840.00
209	80	pcs	PVC Female Adaptor 1- BIOPIPE	48.00	3,840.00
210	120	pcs	PVC Elbow w/ Thread 1/2- BIOPIPE	31.00	3,720.00
211	80	pcs	PVC Tee w/ Thread 1/2- BIOPIPE	31.00	2,480.00
212	100	pcs	PVC Tee 1/2"- BIOPIPE	31.00	3,100.00
213	100	pcs	PVC Tee 3/4"- BIOPIPE	37.00	3,700.00
214	60	pcs	PVC Tee 1"- BIOPIPE	48.00	2,880.00
215	150	pcs	PVC Pipe 1/2 x 10 Blue - BIOPIPE	141.00	21,150.00
216	150	pcs	PVC PIPE 3/4x10 BLUE- BIOPIPE	201.00	30,150.00
217	60	pcs	PVC PIPE 1x10 BLUE- BIOPIPE	313.00	18,780.00
218	100	pcs	PVC END CAP PLUG 1/2 - BIOPIPE	26.00	2,600.00
219	100	pcs	PVC MALE CAP PLUG 1/2 - BIOPIPE	26.00	2,600.00
220	80	pcs	HAND BIDET	1,259.00	100,720.00
221	40	pcs	WATER CLOSET MECHANISM	1,259.00	50,360.00
222	30	pcs	EPOXY A & B	1,079.00	32,370.00
223	90	pcs	SOLVENT CEMENT 400CC	570.00	51,300.00
224	8	pcs	PORTABLE SUBMERSIBLE PUMP	9,304.00	74,432.00
225	400	pcs	TEFLON TAPE 3/4	37.00	14,800.00
226	9	pcs	W/D-40 14.4oz (EZ-REACH) W/ FLEXIBLE STRAW	1,423.00	12,807.00
227	6	pcs	VICE GRIP 10" (NICHOLSON)	931.00	5,586.00
228	6	pcs	GRINDER 4" MODEL MO 910B	4,127.00	24,762.00
229	6	pcs	HAMMER DRILL MODEL MO 910B	4,980.00	29,880.00
230	12	pcs	ADJUSTABLE WRENCH 8"	641.00	7,692.00
231	12	pcs	ADJUSTABLE WRENCH 6"	556.00	6,672.00

xxxxxx PAGE 7 xxxxx--

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.

PILASTRO BUILDERS AND DEV'T. INC.
 Conforme: _____
 Signature over printed name
 Date: **Feb. 10, 2025**

Very Truly Yours
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 : **PILASTRO BUILDERS AND DEV'T. INC.**

P.O. No. : **33139**

Address : **Cainta, Rizal**

Date : **January 31, 2025**

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
232	4	pcs	PIPE W/ WRENCH 10"	4,127.00	16,508.00
233	4	pcs	PIPE W/ WRENCH 8"	4,056.00	16,224.00
234	2	pcs	PIPE W/ WRENCH 14"	4,980.00	9,960.00
235	3	pcs	PIPE W/ WRENCH 12"	4,411.00	13,233.00
236	4	pcs	DLA HEAT GUN AQB2000	2,419.00	9,676.00
237	4	pcs	PIPE PVC CUTTER 1 1/2"	1,125.00	4,500.00
238	10	pcs	SCREWDRIVER (-) 4"	241.00	2,410.00
239	10	pcs	SCREWDRIVER (+) 4"	241.00	2,410.00
240	12	pcs	SK SLEDGE HAMMER 10 lbs.	2,135.00	25,620.00
241	12	pcs	BALL HAMMER 2 lbs.	1,068.00	12,816.00
242	20	pcs	MEASURING TAPE 5m	499.00	9,980.00
243	2	pcs	MULTI-TESTER MODEL YX360TRF	3,984.00	7,968.00
244	50	pcs	PVC END CAP PLUG 3/4"- BIOPIPE	53.00	2,650.00
245	50	pcs	PVC MALE PLUG 3/4"- BIOPIPE	64.00	3,200.00
246	30	pcs	GATE VALVE 1"- BIOPIPE	1,150.00	34,500.00
247	30	pcs	BALL VALVE 1" (BRASS)- BIOPIPE	1,204.00	36,120.00
248	15	pcs	GATE VALVE 1 1/4"- BIOPIPE	2,277.00	34,155.00
249	15	pcs	GATE VALVE 1 1/2"- BIOPIPE	2,704.00	40,560.00
250	15	pcs	GATE VALVE 2"- BIOPIPE	5,265.00	78,975.00
251	20	pcs	PVC UNION PATENTE 2"- BIOPIPE	778.00	15,560.00
252	20	pcs	PVC UNION PATENTE 1"- BIOPIPE	241.00	4,820.00
253	30	pcs	PVC MALE ADAPTOR 2"- BIOPIPE	174.00	5,220.00
254	20	pcs	PPR GATE VALVE 1/2 - BIOPIPE	329.00	6,580.00
255	20	pcs	PPR GATE VALVE 1- BIOPIPE	745.00	14,900.00
256	20	pcs	PPR GATE VALVE 3/4- BIOPIPE	493.00	9,860.00
257	30	pcs	PVC PIPE 2X10 ORANGE SERIES 1000- BIOPIPE	854.00	25,620.00
258	20	pcs	PVC PIPE 3X10 ORANGE SERIES 1000- BIOPIPE	1,533.00	30,660.00
259	20	pcs	PVC PIPE 4X10 ORANGE SERIES 1000- BIOPIPE	2,025.00	40,500.00
260	50	pcs	PVC ELBOW 2X90° ORANGE - BIOPIPE	114.00	5,700.00
261	50	pcs	PVC ELBOW 2X45° ORANGE - BIOPIPE	119.00	5,950.00
262	30	pcs	PVC ELBOW 4X90° ORANGE - BIOPIPE	241.00	7,230.00
263	30	pcs	PVC ELBOW 4X45° ORANGE - BIOPIPE	203.00	6,090.00
264	30	pcs	PVC TEE 4X4 ORANGE - BIOPIPE	515.00	15,450.00
265	30	pcs	PVC TRAP 2" ORANGE - BIOPIPE	252.00	7,560.00

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.

PILASTRO BUILDERS AND DEV'T. INC.

Very **Mayor ROZZANO RUFINO B. BIAZON**

Conforme:

Signature over printed name

Authorized Official

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 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 : **PILASTRO BUILDERS AND DEV'T. INC.**

P.O. No. : **33139**

Address : Cainta, Rizal

January 31, 2025

Date : _____
Bidding

Mode of Procurement : _____

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
266	10	pcs	PVC CLEAN OUT W/ COVER 2"- BIOPIPE	119.00	1,190.00
267	10	pcs	PVC CLEAN OUT W/ COVER 3"- BIOPIPE	125.00	1,250.00
268	10	pcs	PVC CLEAN OUT W/COVER 4"- BIOPIPE	214.00	2,140.00
269	10	pcs	PPR TEE 1/2"- BIOPIPE	42.00	420.00
270	10	pcs	PPR TEE 3/4"- BIOPIPE	53.00	530.00
271	10	pcs	PPR TEE 1"- BIOPIPE	86.00	860.00
G. WAREHOUSE MATERIALS					
272	2	units	CHAINSAW MODEL (STIHL-070)- STIHL	112,588.00	225,176.00
273	2	units	CHAINSAW MODEL (STIHL-MS180c)- STIHL	23,834.00	47,668.00
274	4	pcs	A-LADDER (6' MODEL #76692)	5,407.00	21,628.00
275	50	pcs	CONSTRUCTION HELMET WHITE W/ LOGO	257.00	12,850.00
H. AIR-CON MATERIALS					
276	12	sets	Condensing Steel Bracket 1.0hp	657.00	7,884.00
277	12	sets	Condensing Steel Bracket 1.5hp	657.00	7,884.00
278	12	sets	Condensing Steel Bracket 2.0hp	657.00	7,884.00
279	12	sets	Condensing Steel Bracket 3.0hp	657.00	7,884.00
280	12	sets	Condensing Steel Bracket 3.0TR	986.00	11,832.00
281	12	sets	Condensing Steel Bracket 5.0TR	986.00	11,832.00
282	12	sets	40A 2P C.B. 1Φ, Bolt-on w/NEMA 3R	1,204.00	14,448.00
283	12	sets	30A 2P C.B. 1Φ, Bolt-on w/NEMA 3R	1,678.00	20,136.00
284	12	sets	20A 2P C.B. 1Φ, Bolt-on w/NEMA 3R	1,204.00	14,448.00
285	12	sets	15A 2P C.B. 1Φ, Bolt-on w/NEMA 3R	1,204.00	14,448.00
286	10	rolls	Cu Tube ¾ (0.028)	5,407.00	54,070.00
287	10	rolls	Cu Tube ⅝ (0.028)	4,696.00	46,960.00
288	10	rolls	Cu Tube ½ (0.028)	3,814.00	38,140.00
289	10	rolls	Cu Tube ⅜ (0.028)	2,855.00	28,550.00
290	20	rolls	Cu Tube ¼ (0.028)	1,850.00	37,000.00
291	100	pcs	Cu Elbow ¾	48.00	4,800.00
292	100	pcs	Cu Elbow ⅝	31.00	3,100.00
293	40	pcs	Cu Elbow ½	27.00	1,080.00
294	100	pcs	Cu Elbow ⅜	23.00	2,300.00
295	40	pcs	Danfoss,Filter Drier ¾	1,204.00	48,160.00
296	200	cans	R-141b	163.00	32,600.00
297	10	cyl	R410a (13.6 kg)	7,990.00	79,900.00

xxxxxx PAGE 9 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.

PILASTRO BUILDERS AND DEV'T. INC.

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

Conforme: _____

Signature over printed name

Authorized Official

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 purchase thru Negotiated

Amount : _____

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 : **PILASTRO BUILDERS AND DEV'T. INC.**

P.O. No. : **33139**

Address : **Cainta, Rizal**

Date : **January 31, 2025**

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
298	10	cyl	R-22 (13.6 kg)	9,304.00	93,040.00
299	12	cyl	R32 (3 kg),	2,189.00	26,268.00
300	200	pcs	Silver Rod	26.00	5,200.00
301	100	pcs	R.I. 3/4 x 1/2	103.00	10,300.00
302	200	pcs	R.I. 3/4 x 1/2	89.00	17,800.00
303	200	pcs	R.I. 1/2 x 1/2	84.00	16,800.00
304	200	pcs	R.I. 3/4 x 1/2	73.00	14,600.00
305	200	pcs	R.I. 1/4 x 1/2	71.00	14,200.00
306	40	rolls	Aerotape	548.00	21,920.00
307	60	rolls	Polythylene Tape, White	203.00	12,180.00
308	8	boxes	THHN Wire 5.5mm2- PHILFLEX	12,437.00	99,496.00
309	8	boxes	THHN Wire 3.5mm2- PHILFLEX	7,172.00	57,376.00
310	20	boxes	THHN Wire 2.0mm2	4,707.00	94,140.00
311	200	mtrs	3Core Shielded Wire	163.00	32,600.00
312	100	pcs	Electrical Tape	69.00	6,900.00
313	40	pcs	Flexible Hose 1/2 (50m)	793.00	31,720.00
314	10	pcs	Eslon Blue Pipe 1"	302.00	3,020.00
315	100	pcs	Eslon Blue Pipe 3/4"	219.00	21,900.00
316	100	pcs	Eslon Blue Pipe 1/2"	148.00	14,800.00
317	100	pcs	Plastic Clamp 1"	7.00	700.00
318	100	pcs	Plastic Clamp 3/4"	4.00	400.00
319	100	pcs	Plastic Clamp 1/2"	4.00	400.00
320	40	pcs	PVC Elbow 1"- BIOPIPE	24.00	960.00
321	100	pcs	PVC Elbow 3/4"- BIOPIPE	16.00	1,600.00
322	100	pcs	PVC Elbow 1/2"- BIOPIPE	9.00	900.00
323	40	pcs	PVC Tee 1"- BIOPIPE	41.00	1,640.00
324	60	pcs	PVC Tee 3/4"- BIOPIPE	19.00	1,140.00
325	60	pcs	PVC Tee 1/2"- BIOPIPE	15.00	900.00
326	20	cans	PVC Cement, 400cc	404.00	8,080.00
327	40	packs	ABC Tile Grout White (2kg)	139.00	5,560.00
328	20	ltr	Vulcaseal- BOSTIK	1,027.00	20,540.00
329	20	cans	WD40 (412ml)	602.00	12,040.00
330	20	cans	Nat'l Lithium Complex Hi-temp Grease 3 (500g)	493.00	9,860.00
331	20	units	Honeywell Thermostat Control	1,314.00	26,280.00

xxxxxx PAGE 10 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.

PILASTRO BUILDERS AND DEV'T. INC.

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

Conforme: _____

Signature over printed name

Authorized Official

Date

(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 : **PILASTRO BUILDERS AND DEV'T. INC.**

P.O. No. : **33139**

Address : **Cainta, Rizal**

Date : **January 31, 2025**

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
332	32	units	Magnetic Contactor, 3φ, 40FLA	1,642.00	52,544.00
333	32	units	Magnetic Contactor, 1φ, 30A	767.00	24,544.00
334	32	sets	Compressor Wire 3.0TR	548.00	17,536.00
335	10	units	Condensate Drain Pump, Realise	6,020.00	60,200.00
336	40	pcs	Rectifier	789.00	31,560.00
337	100	pcs	Access Valve	48.00	4,800.00
338	20	pcs	Flare Nut ¾	130.00	2,600.00
339	20	pcs	Flare Nut ½	67.00	1,340.00
340	40	pcs	Flare Nut ¾	48.00	1,920.00
341	40	pcs	Bearing 6202 Koyo 2RS	42.00	1,680.00
342	60	pcs	Bearing 6004 Koyo 2RS	395.00	23,700.00
343	48	pcs	Run Capacitor 65µf	471.00	28,260.00
344	32	pcs	Run Capacitor 60µf	641.00	30,768.00
345	40	pcs	Run Capacitor 55µf	598.00	19,136.00
346	40	pcs	Run Capacitor 25µf	570.00	22,800.00
347	20	pcs	Run Capacitor 30µf	395.00	15,800.00
348	20	pcs	Run Capacitor 50µf	427.00	8,540.00
349	40	pcs	Run Capacitor 45µf	542.00	10,840.00
350	100	pcs	Fan Capacitor 7.5µf	499.00	19,960.00
351	10	pcs	Run Capacitor 35µf	285.00	2,850.00
352				471.00	4,710.00

xxxxxx PAGE 11 xxxxxx--

Early Procurement Activity (EPA) for the Supply, Delivery & Installation of Airconditioning, Electrical & Construction Materials for Various Offices of Muntinlupa City By Engineering Office.

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20,675,000.00

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.

PILASTRO BUILDERS AND DEV'T. INC.

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

Conforme: _____

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