



Republic of the Philippines
CITY GOVERNMENT OF MUNTINLUPA
National Road, Putatan, Muntinlupa City

BIDS and AWARDS COMMITTEE

www.muntinlupacity.gov.ph

NOTICE TO PROCEED

October 17, 2022

A.T. FOURTEEN INT'L. CO.
Biñan, Laguna

Dear Sir / Madame:


The attached Contract Agreement having been approved, notice is hereby given **A.T. FOURTEEN INT'L. CO.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Various Goods/Food for the Implementation of Kalingang Munti Program"**, 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 10/17/22
Name of the Bidder or Representative R. GUISO
Authorized signature 



ISO 9001:2008 CERTIFIED

CERT. CODE: QMS0708041506KA-001

YAN ANG TAMA YAN ANG MUNTINLUPA!

Contract Agreement

THIS AGREEMENT made the ____ day of OCT 03 2022 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **A.T. FOURTEEN INT'L. CO.** with address at Biñan Laguna (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery of Various Goods/Food for the Implementation of Kalingang Munti Program** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Four Million Thirty Six Thousand Nineteen Pesos & 58/100 (P4,036,019.58)** (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 **Four Million Thirty Six Thousand Nineteen Pesos & 58/100 (P4,036,019.58)** or such other sums as may be ascertained, **A.T. FOURTEEN INT'L. CO.** agrees to the **Supply & Delivery of Various Goods/Food** for the **Implementation of Kalingang Munti Program** 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



Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
A.T. FOURTEEN INT'L. CO.


Irene Macaraga

Signed in the presence of:


Belinda Blessie Macaraga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this **OCT 03 2022** day of **2022**, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

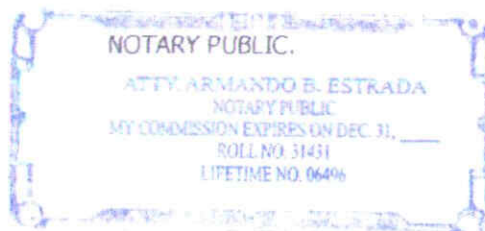
Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998

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. 133;
Page No. 76;
Book No. IV;
Series of 2022.



PURCHASE ORDER

City Government of Muntinlupa

Supplier: **A.T. FOURTEEN INTERNATIONAL CO.**

P.O. No.: **028783**

Address: **Mamplasan, City of Biñan**

Date: **October 6, 2022**

Mode of Procurement: **Public 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
			Ingredients for Pancit Bihon:		
1	1600	kq	Pancit Bihon noodles	111.25	178,000.00
2	1200	kq	Chicken Breast	305.50	366,600.00
3	400	kq	Chicken Liver	366.00	146,400.00
4	80	liter	Vegetable Oil (with Sangkap Pinoy Seal)	288.60	23,088.00
5	160	kq	Garlic	192.40	30,784.00
6	160	kq	Onion	221.00	35,360.00
7	400	kq	Baguio Beans	227.50	91,000.00
8	400	kq	Carrots	204.10	81,640.00
9	400	kq	Sayote	71.50	28,600.00
10	160	kq	Celery	201.50	32,240.00
11	480	kq	Cabbage	175.50	84,240.00
12	80	gal	Fish Sauce	468.00	37,440.00
13	80	kq	Iodized Salt	65.00	5,200.00
14	80	gal	Soy Sauce	467.00	37,360.00
15	4	kq	Ground Black Pepper	129.00	516.00
16	420	box	Bullion Chicken Cubes box of 6's	38.25	16,065.00
			Ingredients for Chicken Sotanghon with Chicken Flakes and		
17	1200	kq	Sotanghon Noodles	208.00	249,600.00
18	1200	kq	Chicken Breast	305.50	366,600.00
19	400	kq	Chicken Liver	366.00	146,400.00
20	80	liter	Vegetable Oil (with Sangkap Pinoy Seal)	288.60	23,088.00
21	160	kq	Garlic	192.40	30,784.00
22	160	kq	Onion	221.00	35,360.00
23	400	kq	Carrot	204.10	81,640.00
24	160	kq	Baguio Beans	227.50	36,400.00
25	180	kq	Cabbage	175.50	31,590.00
26	80	kq	Celery	201.50	16,120.00
27	8	kq	Spring Onion	63.16	505.28
28	8	kq	Garlic Roasted	66.81	534.50
29	1920	trays	Quail Eggs	81.00	155,520.00
30	40	kq	Ground Black Pepper	129.00	5,160.00
31	40	kq	Iodized Salt	65.00	2,600.00

page 1.....

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: **A.T. FOURTEEN INTERNATIONAL**

Very Truly Yours,

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

Signature over printed name

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

PURCHASE ORDER

City Government of Muntinlupa

Supplier: **A.T. FOURTEEN INTERNATIONAL CO.** P.O. No.: 028783
 Address: **Mamplasan, City of Biñan** Date: **October 6, 2022**
 Mode of Procurement: **Public 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
32	80	kq	Atsuete	62.46	4,996.80
33	80	qal	Fish Sauce	468.00	37,440.00
34	480	box	Bullion Chicken Cubes box of 6's	38.25	18,360.00
			Ingredients for Chicken Sopas:		
35	1600	kq	Elbow Macaroni	157.00	251,200.00
36	1200	kq	Chicken Breast	305.50	366,600.00
37	400	kq	Chicken Liver	366.00	146,400.00
38	80	liter	Vegetable Oil (with Sangkap Pinoy Seal)	288.60	23,088.00
39	160	kq	Garlic	192.40	30,784.00
40	160	kq	Onion	221.00	35,360.00
41	100	kq	Carrot	204.10	20,410.00
42	100	kq	Baguio Beans	227.50	22,750.00
43	480	kq	Cabbage	175.50	84,240.00
44	80	kq	Celery	201.50	16,120.00
45	80	kg	Iodized Salt	65.00	5,200.00
46	4	kq	Ground Black Pepper	129.00	516.00
47	80	qal	Fish Sauce	468.00	37,440.00
48	480	box	Bullion Chicken Cubes box of 6's	38.25	18,360.00
49	4800	cans	Evaporated Milk	32.00	153,600.00
50	20	sacks	Rice, 50kg, 75% whole grain, locally produced (not imported from	2500.00	50,000.00
51	240	tank	11kg LPG Tank (Refill for existing Petron LPG tank)	1274.00	305,760.00
52	720	qal	Purified Drinking Water	43.00	30,960.00
			XXXXXXXXXXXXXXXXX aua XXXXXXXXXXXXXXXXXXXXXXXX		=====
			Supply and Delivery of Various Goods/Food for the Implementation of Kalingang Munti Program		P4,036,019.58

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: **A.T. FOURTEEN INTERNATIONAL CO.**

Very Truly yours,
Mayor ROZZANO 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.)

Requesting Office/Dept.

Funds Available: _____

Amount: _____

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

R.O. No.: _____

Certified Correct: _____

Secretary of the Sangguniang