



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

NOTICE TO PROCEED

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

Dear Sir / Madame:

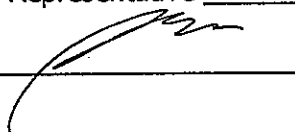
The attached Contract Agreement having been approved, notice is hereby given **A.T. FOURTEEN INT'L. CO.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Food Supplies for the Home Life Needs of Social Development Center (Lakeview)"**, shall commence effective FIVE (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 4/18/23
 Name of the Bidder or Representative MCS Guico
 Authorized signature 

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



Contract Agreement

THIS AGREEMENT made the 29th day of March 2023 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 Bifan 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 Food Supplies for the Home Life Needs of Social Development Center (Lakeview)** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Two Hundred Thirty Eight Thousand One Hundred Seventeen Pesos (P1,238,117.00)** (hereinafter called "the Contract Price").


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

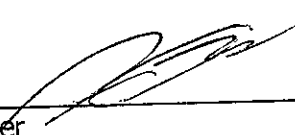
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 **One Million Two Hundred Thirty Eight Thousand One Hundred Seventeen Pesos (P1,238,117.00)** or such other sums as may be ascertained, **A.T. FOURTEEN INT'L. CO.** agrees to the **Supply & Delivery of Food Supplies for the Home Life Needs of Social Development Center (Lakeview)** 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.

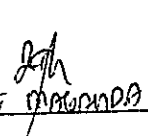

Hon. ROZZANO RUFINO B. BIAZON
 City Mayor



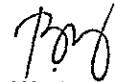
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

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



 Belinda Bissar Macasaga

Signed in the presence of:


 Belinda Bissar Macasaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF ~~CITY OF MANILA~~)

~~CITY OF MANILA~~ this 29 day of MAR 2023, 2023,

BEFORE ME, a Notary Public for and in Muntinlupa City, personally appeared:

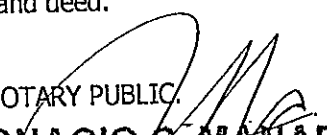
NAME
 Hon. ROZZANO RUFINO B. BIAZON

GOVERNMENT ISSUED ID NO.
 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. 183
 Page No. 2
 Book No. XXIV
 Series of 2023.


 NOTARY PUBLIC
IGNACIO C. MANAPIL
 Commission No. 2022-102
 Notary Public for Manila
 Until December 31, 2023
 2296-A Leon Guinto, Malate, Manila
 Roll No. 35223
 PTR No. MLA 0158620, 01-04-2022
 LIFETIME IBP Membership No. 08491
 CLE Compliance No. VI-0017113

PURCHASE ORDER
City Government of Muntinlupa

Supplier : A.T. FOURTEEN INTERNATIONAL CO. P.O. No. : 029642
Address : Mamplasan, City of Biñan Date : April 11, 2023
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
1	34	sack	Rice, 50kg, 75% whole grain, locally produced (not imported from China)	2,699.00	91,766.00
2	800	refill	Drinking Water, Purified (5 gallon, blue container)	34.00	27,200.00
			Choice of meat and seafood Products		
3	80	kg	Bangus, Medium 1kg	376.00	30,080.00
4	80	kg	Galunggong 1kg	387.00	30,960.00
5	40	kg	Ground Pork Ginning 1kg	475.00	19,000.00
6	40	kg	Jumbo hotdog 1kg	221.00	8,840.00
7	40	kg	Longganisa 1kg	441.00	17,640.00
8	80	kg	Pork Adobo cut 1kg	493.00	39,440.00
9	125	kg	Sweet Ham 250g	103.00	12,875.00
10	60	kg	Tilapia Large 1kg	155.00	9,300.00
			Poultry Products		
11	80	kg	Chicken (whole) 1kg	240.00	19,200.00
12	40	kg	Chicken liver 1kg	252.00	10,080.00
13	40	kg	Chicken Nuggets 1kg	623.00	24,920.00
14	120	dozen	Eggs, Large 12pcs	153.00	18,360.00
			Vegetables and Fruits in Season		
15	40	kg	Kangkong 1kg	130.00	5,200.00
16	70	kg	Papaya 1kg	91.00	6,370.00
17	40	kg	Ampalaya 1kg	383.00	15,320.00
18	50	kg	Baguio Beans 1kg	414.00	20,700.00
19	40	pack	Basil Leaves 50g	46.00	1,840.00
20	6	kg	Bell pepper Red & Green 1kg	659.00	3,954.00
21	70	kg	Cabbage 1kg	273.00	19,110.00
22	20	kg	Calamansi 1kg	240.00	4,800.00
23	70	kg	Carrots 1 kg	338.00	23,660.00
24	60	kg	Eggplant 1kg	351.00	21,060.00
25	90	pack	Fuji Apple (Pack of 6)	288.00	25,920.00
26	40	kg	Gabi Pangsigang 1kg	156.00	6,240.00
27	40	kg	Gabi Pangsigang 1kg	208.00	8,320.00
28	40	kg	Garlic 1kg	325.00	6,500.00
29	20	kg	Ginger 1kg	325.00	6,500.00
29	60	kg	Kamote (Yellow) 1kg	175.00	10,500.00
30	10	kg	Monggo Beans (1kg)	148.00	1,480.00
31	40	kg	Native Petchay 1kg	286.00	11,440.00

page 1 of 7

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.

Signature over printed name

4/11/23
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 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

4/12/23

PURCHASE ORDER
City Government of Muntinlupa

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

P.O. No. : **029042**

Address : **Mamplasan, City of Biñan**

Date : **April 11, 2023**

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	40	kg	Okra 1kg	273.00	10,920.00
33	60	kg	Onion, Red 1kg	422.00	25,320.00
34	40	pack	Pears pack of 10	390.00	15,600.00
35	60	piece	Pineapple (per piece)	110.00	6,600.00
36	40	pack	Ponkan Orange (Pack of 10)	260.00	10,400.00
37	60	kg	Potato 1kg	344.00	20,640.00
38	40	kg	Raddish 1kg	347.00	13,880.00
39	60	kg	Saging Lakatan 1kg	136.00	8,160.00
40	60	kg	Saging Saba 1kg	84.00	5,040.00
41	60	kg	Sayote 1kg	117.00	7,020.00
42	6	kg	Siling Panigang 1kg	877.00	5,262.00
43	60	kg	Sitaw 1kg	349.00	20,940.00
44	30	kg	Squash 1kg	117.00	3,510.00
45	60	kg	Tomato 1kg	193.00	11,580.00
46	60	kg	Upo 1kg	110.00	6,600.00
47	60	kg	Watermelon 1kg	161.00	9,660.00
			Grocery Staples		
48	40	kg	All Purpose Flour 1kg	109.00	4,360.00
49	20	box	2kg powdered milk 36m and UP	1,625.00	32,500.00
50	10	box	2kg Powdered milk for 0-6months	1,603.00	16,030.00
51	10	box	2kg powdered milk for 6-12 months	1,885.00	18,850.00
52	80	piece	All Purpose Crème (250ml)	81.00	6,480.00
53	20	bottle	Bagoong 250g	110.00	2,200.00
54	160	pack	Biscuits Assorted 10/pack	79.00	12,640.00
55	80	piece	Bread (Tasty)	50.00	4,000.00
56	40	kg	Bread crumbs (1kg)	195.00	7,800.00
57	80	piece	Cheese (165g)	62.00	4,960.00
58	40	piece	Cocoa powder 100g	71.00	2,840.00
59	40	kg	Cornstarch 1kg	130.00	5,200.00
60	40	pack	Double acting baking powder 50g	16.00	640.00
61	120	pack	Fresh Gata 400ml	84.00	10,080.00
62	40	kg	Glutinous Rice (1kg)	99.00	3,960.00
63	40	kg	Glutinous Rice (Powdered) 1kg	140.00	5,600.00
64	10	kg	Lumpia Wrapper 1kg	364.00	3,640.00

page 2 of 7

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
Authorized Official

Signature over printed name

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 Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier: A.T. FOURTEEN INTERNATIONAL CO. P.O. No.: 029642
Address: Mamplasan, City of Biñan Date: April 11, 2023
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
65	40	kg	Macaroni Big Elbow (1kg)	102.00	4,080.00
66	10	kg	Margarine Spread 1kg	390.00	3,900.00
67	10	kg	Misua 1kg	448.00	4,480.00
68	70	box	Pancake Mix 500g	81.00	5,670.00
69	40	pack	Pancit Bihon 500g	57.00	2,280.00
70	40	pack	Pansit Canton 500g	128.00	5,120.00
71	120	pack	Probiotics Drinks 90ml/5pcs	59.00	7,080.00
72	80	pack	Sotanghon 320g	97.00	7,760.00
73	40	pack	Spaghetti Pack (1kg Pasta and Sauce)	179.00	7,160.00
			Condiments		
74	10	bottle	Banana Ketchup (2kg)	181.00	1,810.00
75	80	pack	Bouillon Beef Cubes 60g	49.00	3,920.00
76	80	pack	Bouillon Chicken Cubes 60g	49.00	3,920.00
77	120	bottle	Cooking Palm Oil (1L)	193.00	23,160.00
78	40	pack	Curry Powder 50g	35.00	1,400.00
79	10	bottle	Honey 1L	455.00	4,550.00
80	40	pack	Iodized Refined Salt 1kg	41.00	1,640.00
81	10	piece	Mayonaisse 1kg	577.00	5,770.00
82	40	piece	Monosodium Glutamate 100g	34.00	1,360.00
83	100	pack	Oyster Sauce 90g	30.00	3,000.00
84	80	bottle	Patis (Fish Sauce) 1L	110.00	8,800.00
85	40	pack	Pepper - Ground (150g)	110.00	4,400.00
86	80	pack	Pepper - Powder 30g	45.00	3,600.00
87	40	pack	Pepper - Whole (pack) 75g	62.00	2,480.00
88	120	pack	Sinigang Mix (Gabi) 44g	36.00	4,320.00
89	40	bottle	Soysauce 1L	71.00	2,840.00
90	100	pack	Sugar, Brown (1kg)	118.00	11,800.00
91	40	pack	Tomato Sauce 1kg	102.00	4,080.00
92	40	bottle	Vinegar 1L	61.00	2,440.00
			Canned Goods		
93	80	can	Condensed Milk (300 ml)	48.00	3,840.00
94	80	can	Corn Kernel (425g)	55.00	4,400.00
95	120	can	Corned Beef 150g	45.00	5,400.00
96	100	can	Evaporated Milk 370ml	41.00	4,100.00

page 3 of 7

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.

Signature over printed name

4/11/23

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 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.: 029642
Address: Mamplasan, City of Biñan Date: April 11, 2023
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
97	10	can	Fruit Cocktail 3.06kg	331.00	3,310.00
98	100	can	Green Peas 155g	25.00	2,500.00
99	20	can	Liver Spread 260g	63.00	1,260.00
100	100	can	Mackerel (155g)	38.00	3,800.00
101	100	can	Meatloaf 150g	26.00	2,600.00
102	20	can	Mushrooms Pieces 400g	68.00	1,360.00
103	40	can	Pineapple Chunks 822g	122.00	4,880.00
104	100	can	Sardines 155g	30.00	3,000.00
105	100	can	Tuna 155g	44.00	4,400.00
106	5	sack	Rice, 50kg, 75% whole grain, locally produced (not imported from China)	2699.00	13,495.00
107	140	refill	Drinking Water, Purified (5 gallon, blue container)	34.00	4,760.00
			Choice of meat and seafood Products		
108	14	kg	Bangus, Medium 1kg	376.00	5,264.00
109	14	kg	Galunggong 1kg	387.00	5,418.00
110	7	kg	Ground Pork Giniling 1kg	475.00	3,325.00
111	7	kg	Jumbo hotdog 1kg	221.00	1,547.00
112	7	kg	Longganisa 1kg	441.00	3,087.00
113	14	kg	Pork Adobo cut 1kg	493.00	6,902.00
114	22	kg	Sweet Ham 250g	103.00	2,266.00
115	10	kg	Tilapia Large 1kg	155.00	1,550.00
			Poultry Products		
116	14	kg	Chicken (whole) 1kg	240.00	3,360.00
117	7	kg	Chicken liver 1kg	252.00	1,764.00
118	7	kg	Chicken Nuggets 1kg	623.00	4,361.00
119	21	dozen	Eggs, Large 12pcs	153.00	3,213.00
			Vegetables and Fruits in Season		
120	7	kg	Kangkong 1kg	130.00	910.00
121	12	kg	Papaya 1kg	91.00	1,092.00
122	7	kg	Ampalaya 1kg	383.00	2,681.00
123	8	kg	Baguio Beans 1kg	414.00	3,312.00
124	7	pack	Basil Leaves 50g	46.00	322.00
125	12	kg	Cabbage 1kg	273.00	3,276.00
126	3	kg	Calamansi 1kg	240.00	720.00
127	12	kg	Carrots 1 kg	338.00	4,056.00

page 4 of 7

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.

Signature over printed name

4/11/23
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 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.: 029642

Address: Mamplasan, City of Bifan

Date: April 11, 2023

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
128	10	kg	Eggplant 1kg	351.00	3,510.00
129	13	pack	Fuji Apple (Pack of 6)	288.00	3,744.00
130	7	kg	Gabi Pangsigang 1kg	156.00	1,092.00
131	7	kg	Garlic 1kg	208.00	1,456.00
132	3	kg	Ginger 1kg	325.00	975.00
133	10	kg	Kamote (Yellow) 1kg	175.00	1,750.00
134	2	kg	Monggo Beans (1kg)	148.00	296.00
135	7	kg	Native Petchay 1kg	286.00	2,002.00
136	7	kg	Okra 1kg	273.00	1,911.00
137	10	kg	Onion, Red 1kg	422.00	4,220.00
138	7	pack	Pears pack of 10	390.00	2,730.00
139	10	piece	Pineapple (per piece)	110.00	1,100.00
140	7	pack	Ponkan Orange (Pack of 10)	260.00	1,820.00
141	10	kg	Potato 1kg	344.00	3,440.00
142	7	kg	Raddish 1kg	347.00	2,429.00
143	10	kg	Saging Lakatan 1kg	136.00	1,360.00
144	10	kg	Saging Saba 1kg	84.00	840.00
145	10	kg	Sayote 1kg	117.00	1,170.00
146	10	kg	Sitaw 1kg	349.00	3,490.00
147	5	kg	Squash 1kg	117.00	585.00
148	10	kg	Tomato 1kg	193.00	1,930.00
149	10	kg	Upo 1kg	110.00	1,100.00
150	10	kg	Watermelon 1kg	161.00	1,610.00
			Grocery Staples		
151	7	kg	All Purpose Flour 1kg	109.00	763.00
152	3	box	2kg powdered milk 36m and UP	1625.00	4,875.00
153	1	box	2kg Powdered milk for 0-6months	1603.00	1,603.00
154	1	box	2kg powdered milk for 6-12 months	1885.00	1,885.00
155	14	piece	All Purpose Crème (250ml)	81.00	1,134.00
156	3	bottle	Eagoong 250g	110.00	330.00
157	28	pack	Biscuits Assorted 10/pack	79.00	2,212.00
158	14	piece	Bread (Tasty)	50.00	700.00
159	7	kg	Bread crumbs (1kg)	195.00	1,365.00
160	14	piece	Cheese (165g)	62.00	868.00

page 5 of 7

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.

Signature overprinted name

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.)

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R.O. No.: _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : A.T. FOURTEEN INTERNATIONAL CO. P.O. No. : 029642
Address : Mamplasan, City of Biñan Date : April 11, 2023
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
161	7	piece	Cocoa powder 100g	71.00	497.00
162	7	kg	Cornstarch 1kg	130.00	910.00
163	7	pack	Double acting baking powder 50g	16.00	112.00
164	21	pack	Fresh Gata 400ml	84.00	1,764.00
165	7	kg	Glutinous Rice (1kg)	99.00	693.00
166	7	kg	Glutinous Rice (Powdered) 1kg	140.00	980.00
167	7	kg	Macaroni Big Elbow (1kg)	102.00	714.00
168	2	kg	Margarine Spread 1kg	390.00	780.00
169	2	kg	Misua 1kg	448.00	896.00
170	12	box	Pancake Mix 500g	81.00	972.00
171	7	pack	Pancit Bihon 500g	57.00	399.00
172	7	pack	Pansit Canton 500g	128.00	896.00
173	21	pack	Probiotics Drinks 90ml/5pcs	59.00	1,239.00
174	14	pack	Sotanghon 320g	97.00	1,358.00
175	7	pack	Spaghetti Pack (1kg Pasta and Sauce)	179.00	1,253.00
			Condiments		
176	2	bottle	Banana Ketchup (2kg)	181.00	362.00
177	14	pack	Bouillon Beef Cubes 60g	49.00	686.00
178	14	pack	Bouillon Chicken Cubes 60g	49.00	686.00
179	21	bottle	Cooking Palm Oil (1L)	193.00	4,053.00
180	7	pack	Curry Powder 50g	35.00	245.00
181	2	bottle	Honey 1L	455.00	910.00
182	7	pack	Iodized Refined Salt 1kg	41.00	287.00
183	2	piece	Mayonaisse 1kg	577.00	1,154.00
184	7	piece	Monosodium Glutamate 100g	34.00	238.00
185	18	pack	Oyster Sauce 90g	30.00	540.00
186	14	bottle	Patis (Fish Sauce) 1L	110.00	1,540.00
187	7	pack	Pepper - Ground (150g)	110.00	770.00
188	14	pack	Pepper - Powder 30g	45.00	630.00
189	7	pack	Pepper - Whole (pack) 75g	62.00	434.00
			page 6 of 7		

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.

Signature over printed name

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 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. : 029642

Address : Mamplasan, City of Biñan

Date : April 11, 2023

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
190	21	pack	Sinigang Mix (Gabi) 44g	36.00	756.00
191	7	bottle	Soysauce 1L	71.00	497.00
192	18	pack	Sugar, Brown (1kg)	118.00	2,124.00
193	7	pack	Tomato Sauce 1kg	102.00	714.00
194	7	bottle	Vinegar 1L	61.00	427.00
			Canned Goods		
195	14	can	Condensed Milk (300 ml)	48.00	672.00
196	14	can	Corn Kernel (425g)	55.00	770.00
197	21	can	Corned Beef 150g	45.00	945.00
198	18	can	Evaporated Milk 370ml	41.00	738.00
199	2	can	Fruit Cocktail 3.06kg	331.00	662.00
200	18	can	Green Peas 155g	25.00	450.00
201	3	can	Liver Spread 260g	63.00	189.00
202	18	can	Mackerel (155g)	38.00	684.00
203	18	can	Meatloaf 150g	26.00	468.00
204	3	can	Mushrooms Pieces 400g	68.00	204.00
205	7	can	Pineapple Chunks 822g	122.00	854.00
206	18	can	Sardines 155g	30.00	540.00
207	18	can	Tuna 155g	44.00	792.00
			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx aua xxxxxxxxxxxxxxxxxxxxxxxxxxx		=====
			Supply and Delivery of Food Supplies for the Home Life Needs of Social Development Center		P1,238,117.00

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: A.T. FOURTEEN INTERNATIONAL CO.

Very Truly yours, 
Mayor ROZZANO RUFINO B. BIAZON

Signature over printed name

Authorized Official

4/11/23
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 Sanggunian

Authorized Official

Chief Account