

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

#### NOTICE TO PROCEED

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 Food Supplies for the Abandoned/Neglected Senior Citizen & Persons with Psychological Disability in Social Development Center (Tiosejo)", 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 \_\_\_

600

Authorized signature

MUN Muntinlupa

#### Contract Agreement

THIS AGREEMENT made the 21th day of March 20 as 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 Food Supplies for the Abandoned/Neglected Senior Citizen & Persons with Psychological Disability in Social Development Center (Tiosejo) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Three Hundred Thirty Nine Thousand One Hundred Sixty Nine Pesos (P1,339,169.00) (hereinafter called "the Contract Price").

#### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 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 Three Hundred Thirty Nine Thousand One Hundred Sixty Nine Pesos (P1,339,169.00) or such other sums as may be ascertained, A.T. FOURTEEN INT'L. CO. agrees to the Supply & Delivery of Food Supplies for the Abandoned/Neglected Senior Citizen & Persons with Psychological Disability in Social Development Center (Tiosejo) 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.					
Ment mounds	in the presence of:  Belinda Bicssie Macagga					
REPUBLIC OF THE PHILIPPINES ) CITY OF MUNTINUMANICA )	in Muntiniupa Chyl this day of 2023 2023					
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. 28 Page No. 27 Book No. XVIV, Series of 2023. NOTARY PUBLIC.

IGNACIO C. MAMAPIL

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
MCLE Compliance No. VI-0017113.

## City Government of Muntinlupa

Supplier: A.T. FOURTEEN INTERNATIONAL CO.					P.O. No. :	0296	43
Address : Mamplasan, City of Biñan						April 11	
ridaless					•		Public Bidding
Gentleme		nish and/or	deliver to this office t	he following articles subject	t to the terms and	Loonditions cont	ained bessie.
	r rease rai	mon and or	denver to this office t	ne tonowing articles subject	To the terms and	conditions cont	amed nerein:
Plac	e of delivery	·:		Delivery Term :			
Date	of delivery	:	Payment Term	:	***************************************		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
1	45	sack		ain, locally produced (not imported	from China)	2,699.00	121,455.00
2	760	refill		d (5 gallon, blue container)		34.00	25,840.00
2	120	ka	Choice of meat and s	earood Products		070.00	-
3	120 40	kg	Bangus 1kg Baloni 1kg			376.00	45,120.00
5	80	kg	Dalagang Bukid Bilog 1	lka		158.00	6,320.00
6	80	kg kg	Galunggong 1kg	9		504.00 387.00	40,320.00
7	80	kg	Ground Pork 1kg			415.00	30,960.00 33,200.00
8	80	kg	Hasa Hasa 1kg			492.00	39,360.00
9	80	kg	Hiwas 1kg			379.00	39,360.00
10	40	kg	Hotdog Jumbo 1kg			220.00	8,800.00
11	20	kg	Longganisa 1kg			441.00	8,820.00
12	121		Pork 1kg			10-11-1	4.544.100-540-1450-140
		kg				493.00	59,653.00
13	80	kg	Salay Ginto 1kg			493.00	39,440.00
14	80	pack	Sweet Ham 250g			103.00	8,240.00
15	80	kg	Tilapia Large 1kg			155.00	12,400.00
cow.	No. of the last of		Poultry Products				-
16	120	dozen	Eggs (Large)12s			153.00	18,360.00
17	40	pack	Salted Eggs (6s)			170.00	6,800.00
18	272	kg	Chicken (Whole)			240.00	65,280.00
			Vegetable and Fruits	in Season		27722	197
19	20	kg	Alugbati 1kg			64.00	1,280.00
20	80	kg	Ampalaya 1kg			383.00	30,640.00
21	60	pack	Fuji Apple (pack of 6) Baguio Beans 1kg			288.00	17,280.00
22	80	kg				414.00	33,120.00
23	10	kg	Bell Pepper 1kg Cabbage 1kg			659.00	6,590.00
24 25	80 80	kg kg	Carrots 1kg			273.00 338.00	21,840.00 27,040.00
23	00	l Ng	Carrots Trig	page 1 of 6		330.00	27,040.00
Total An	nounts in Wo	ords:					
for every	In case of fa			ithin the time specified abov	e, a penalty of or	ne-tenth (1/10) o	of one percent
		-			Very Truly yours		
Conform	-		INTERNATIONAL	<del>.</del> .	Mayor ROZZA		
	1		ver printed name			Authorized Offic	ial
			Date				
***	().			T	P 1 4 11	11	
	of Negotiate			Requesting Office/Dept.		able:	
	369 (a) of Ranglished.)	A7160 this	portion must		Ame	ount :	
					- D.C.	Ne	
	ed to be purc				R.O.	No.:	
Purchase	e per Sanggu	iniang Res.	No.:				
Certified	Correct:						
			f the Sanggunian	Authorized Official		Chief Account	

110 4/1429

Supplier A.T. FOURTEEN INTERNATIONAL CO.				co.	P.O. No. :	0296	43
Address : Mamplasan, City of Biñan					Date :	***	2023
Address :	Mampios	an, only o			Mode of Proce	PL	blic Bidding
					Trode or Froe	aretgent :	
Gentleme				er rækkert en stelle. Honer			
	Please fur	nish and/o	r deliver to this office to	he following articles subject	to the terms and	conditions conta	ined herein:
Place	of delivery	N.*			Delivery Term	:	
Date	ordenvery	. —			r ayment reim		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
26	40	kg	Eggplant 1kg			351.00	14,040.00
27	80	kg	Garlic 1kg			208.00	16,640.00
28	20	kg	Ginger 1kg			325.00	6,500.00
29	50	kg	Kamote 1kg			175.00	8,750.00
30	40	kg	Kangkong 1kg			130.00	5,200.00
31	80	kg	Onion 1kg			422.00	33,760.00
32	40	kg	Patola 1kg			195.00	7,800.00
33	40	kg	Petchay 1kg			286.00	11,440.00
34	80	piece	Pineapple (per piece)			110.00	8,800.00
35	80	kg	Potato 1kg			344.00 136.00	27,520.00
36	44	kg	Saging Lakatan 1kg			84.00	5,984.00 6,720.00
37	80	kg	Saging Saba 1kg			17.00	680.00
38	40	pack	Sesame seeds 50g			The second second	
39	20	kg	Siling Panigang 1kg		1	877.00	17,540.00
40	40	kg	Squash 1kg			117.00	4,680.00
41	60	kg	Upo 1kg			110.00	6,600.00
42	60	kg	Water Melon 1kg		1	161.00	9,660.00
	0.00		Grocery Staples		1	04.00	2 240 00
43	40	piece	All Purpose Cream(250	mi)	1	81.00	3,240.00
44	80	kg	All Purpose Flour (1kg)			109.00	8,720.00
45	10	pack	Bread (Tasty)			50.00	500.00
46	10	piece	Cheese (165g)		1	62.00	620.00
47	40	pack	Cocoa Powder (70g)		1	71.00	2,840.00
48	20	kg	Cornstarch (1kg)	COLUMN ASSE	1	130.00	2,600.00
49	54	pack	Gelatine Powder Grape			21.00	1,134.00
50	80	pack	Gelatine Powder Mange			21.00	1,680.00
51	60	pack	Gelatine Powder Orang		1	21.00	1,260.00
52	60	pack	Gelatine Powder Red F	lavor 25g	1	21.00	1,260.00
53	40	kg	Glutinous Rice (1kg)			99.00	3,960.00
54	20	kg	Lumpia Wrapper 1kg	ra)	Į.	364.00 102.00	7,280.00 8,160.00
55	80	kg	Macaroni Big Elbow (1)			390.00	7,800.00
56	20	kg	Margarine Spread (1kg Pancake Mix 500g	)		81.00	3,240.00
57	40	box	Pancit Bihon (500g)			57.00	4,560.00
58	80	pack	Paricit Billott (500g)	page 2 of 6		07.00	1,500.00
Total An	ounts in Wo	ords:					
	In case of fa	ailure to m	ake the full delivery wi	thin the time specified abov	e, a penalty of on	e-tenth (1/10) of	one percent
	day of dela			(10)	1/		
			1/12 ,		Very Truly yours,	W M M	
Conform	e: A.T. FC	DURTEEN	INTERNATIONAL	co.	Mayor ROZZA	NO RUFINO	B. BIAZON
		Signature o	ver printed name		A	uthorized Officia	al
			1/18/23				
			Date				
	CNI	I.D.			I B . 1 . 2		
	of Negotiate			Requesting Office/Dept.		ible:	
Section 369 (a) of RA7160 this portion must Amoun						unt :	
be accomplished.)							
Approve	d to be pure	hased thru	Nevotiated		R.O.	No.:	
	per Sanggu						
1 di ciidas	per oungeu	Itos	(1991) management and the second				
Certified	Correct:						
	5	Secretary o	f the Sanggunian	Authorized Official	THIS EXPERIENCE AND PROPERTY.	Chief Account	S. Control Control Service Co. and

Supplier A.T. FOURTEEN INTERNATIONAL CO.				P.O. No. :	0296	43	
	Mamplas		-	Date : April 11, 2023			
Address:	Transition of the second	an, o.e, o		Mode of Procurement : Public Bidding			
-							
Gentleme		rnish and/o	r deliver to this office t	the following articles subject	to the terms and	conditions conta	ained herein:
Plac	e of delivery	v:	Delivery Term	:			
Date of delivery :						:	
Item No.	Quantity	Unit		Description	1	Unit Cost	Amount
59	80	pack	Pancit, Canton 500g			128.00	10,240.00
60	80	pack	Spaghetti Pack (1kg Pa	sta and Sauce)		179.00	14,320.00
			Condiments				-
61	20	bottle	Banana Ketchup (2kg)	rear resid		181.00	3,620.00
62	40	pack	Bullion Cube (60g) as C	ordered		49.00	1,960.00
63	160	bottle	Cooking Palm Oil (1L)			193.00	30,880.00
64	20	pack	Curry Powder 50g			35.00	700.00
65	30	pack	lodized Rock Salt 500g	100-		24.00	720.00
66	20	pack	Monosodium Glutamate	100g		34.00	680.00
67	40	bottle	Oyster Sauce (90g)			30.00	1,200.00
68	30	bottle	Patis (Fish Sauce) 1L			110.00	3,300.00
69	34	pack	Pepper - Ground (150g)			110.00	3,740.00
70	40	pack	Pepper - Powder 30g			45.00	1,800.00
71	30	pack	Pepper - Whole (pack)	75g		62.00	1,860.00
72	80	pack	Sinigang Mix (Gabi) 440	1		36.00	2,880.00
73	80	pack	\$inigang Mix (Miso) 44g			36.00	2,880.00
74	40	bottle	Soy Souce (1L)	,		71.00	2,840.00
75	200	pack	Sugar, Brown (1kg)			118.00	23,600.00
76	50	pack	Tomato Paste Big 150g			39.00	1,950.00
77	40	pack	Tomato Sauce 1kg			102.00	4,080.00
78	50	bottle	Vinegar 1L			61.00	3,050.00
70	30	Dottie	Canned Goods			000	-
70	100		The second second	M)		48.00	4,800.00
79	100	can	Condensed Milk (300 m	11)		S1755.55	
80	120	can	Coconut Milk 400 ML	0a)		84.00	10,080.00
81	40	can	Corn - Cream Style (26			70.00 41.00	2,800.00 3,280.00
82	80	can	Evaporated Milk (370m Flavored Condensed M			80.00	California de la companya de la comp
83	20	can	Flavored Condensed M			80.00	1,600.00
84	20	can	Flavored Condensed M			80.00	1,600.00
85	20	can				039000000000000000000000000000000000000	Commence of the commence of th
86	30	can	Flavored Condensed M Fruit Cocktail 3.06kg	illy (one) additil		80.00 331.00	2,400.00 1,655.00
87	5	can	iver Spread 260a				630.00
88	10	can	Liver Spread 260g	•		63.00 122.00	1,220.00
89	10	can	Pineapple Chunks 822g Pineapple Sliced 836g	d .		139.00	1,390.00
90	_10	can	Filleapple Siliced 636g	page 3 of 6		139.00	1,390.00
Total An	nounts in We	ords:		page 5 01 0			
	In case of f	ailure to m	ake the full delivery w	ithin the time specified abov	e, a penalty of or	ne-tenth (1/10) o	f one percent
for every	day of dela	ay shall be	imposed.		-		
			ler		Very Truly yours		
Conform	e: A.T. FC	DURTEEN	INTERNATIONAL	CO.	Mayor ROZZA	NO RUFINO	B. BIAZON
			over printed name			uthorized Offici	The second secon
		( 0	1/18/23			Oliver Oliver	
			Date				
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(In case	of Negotiate	d Purchase	pursuant to	Requesting Office/Dept.	Funds Availa	able:	
		A7160 this	portion must		Amo	ount :	
be accomplished.)							
Approved to be purchased thru Negotiated R.O. No. :							
Approve	u to be purc	mased thru	Negotiated		1		
rurchase	per Sanggi	mang Kes.	. 190.:				
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	Additized Official Cine Account						

Supplier A.T. FOURTEEN INTERNATIONAL CO.			L CO.	P.O. No. :	0296	43		
Address : Mamplasan, City of Biñan					Date : April 11, 2023			
							ublic Bidding	
Gentleme	n:							
Gentieme		mish and/o	or deliver to this office	the following articles subject	to the terms and	conditions conta	ained herein:	
Plac	e of delivery	/:			200	:		
Date	of delivery	Payment Term	:					
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
91	8	sack		rain, locally produced (not imported f	from China)	2,699.00	21,592.00	
92	133	refill	The state of the s	ed (5 gallon, blue container)		34.00	4,522.00	
	0.4		Choice of meat and	seafood Products		276.00	7 800 00	
93	21	kg	₿angus 1kg ₿aloni 1kg			376.00 158.00	7,896.00 1,106.00	
94	7	kg	Dalagang Bukid Bilog	1kg		504.00	7,056.00	
95	14	kg	Galunggong 1kg	····a		387.00	5,418.00	
96	14	kg	Ground Pork 1kg			415.00		
97	14	kg				755 55	5,810.00	
98	14	kg	Hasa Hasa 1kg			492.00	6,888.00	
99	14	kg	Hiwas 1kg		(	379.00	5,306.00	
100	7	kg	Hotdog Jumbo 1kg			220.00	1,540.00	
101	4	kg	Longganisa 1kg			441.00	1,764.00	
102	21	kg	Pork 1kg			493.00	10,353.00	
103	14	kg	Salay Ginto 1kg			493.00	6,902.00	
104	14	pack	Sweet Ham 250g			103.00	1,442.00	
105			Tilapia Large 1kg			155.00	2,170.00	
105	14	kg	Poultry Products			155.00	2,170.00	
100	04					152.00	2 212 00	
106	21	dozen	Eggs (Large)12s			153.00	3,213.00	
107	7	pack	Salted Eggs (6s)			170.00	1,190.00	
108	48	kg	Chicken (Whole) Vegetable and Fruits	240.00	11,520.00			
109	4	kg	Alugbati 1kg			64.00	256.00	
		0.000				383.00	5,362.00	
110	14	kg	Ampalaya 1kg					
111	11	pack	Fuji Apple (pack of 6)			288.00	3,168.00	
112	14	kg	Baguio Beans 1kg			414.00	5,796.00	
113	2	kg	Bell Pepper 1kg			659.00	1,318.00	
114	14	kg	Cabbage 1kg			273.00	3,822.00	
115	14	kg	Carrots 1kg			338.00	4,732.00	
116	7	kg	Eggplant 1kg			351.00	2,457.00	
117	14	kg	Garlic 1kg		1	208.00	2,912.00	
118	4	kg	Ginger 1kg		1	325.00	1,300.00	
119	9	kg	Kamote 1kg			175.00	1,575.00	
120	7	kg	Kangkong 1kg			130.00	910.00	
121	14	kg	Onion 1kg			422.00	5,908.00	
Total Am	ounts in Wo	rds:		page 4 of 6				
	In case of fa	ilure to m	ake the full delivery w	rithin the time specified above	e, a penalty of or	ne-tenth (1/10) of	one percent	
for every	day of dela	y shall be	imposed		Very Truly yours		energy Production	
Conform	e·	/	(da		/1/	$LAA = RA \rightarrow IA$	DIAZON	
Comorni	A.T. FC	DURTEEN	INTERNATIONAL	<u>co</u> .		ANO RUFINO		
	5	Signature of	over printed name		A	uthorized Officia	ıl	
		/	1/1/23					
		1	Date					
(In case o	(In case of Negotiated Purchase pursuant to Requesting Office/Dept. Funds Available :							
Section 3	69 (a) of RA	7160 this	portion must	1				
Section 369 (a) of RA7160 this portion must be accomplished.)  Amount:								
Approved	to be purch	nased thru	Negotiated		R.O.	No. :		
Purchase	per Sanggui	niang Res.	No.:	I i	1			
Certified	Correct:						1	
	S	ecretary o	f the Sanggunian	Authorized Official	-	Chief Account	THE RESERVE OF THE PARTY OF THE	
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SupplierA.T. FOURTEEN INTERNATIONAL CO.				P.O. No. :	0296	43		
Address :	Mamplasa	an, City o		Date : April 11, 2023				
Mode of							ublic Bidding	
Gentleme			24					
	Please fur	nish and/c	or deliver to this office	the following articles subje	ct to the terms and	conditions cont	ained herein:	
Place	e of delivery	:			Delivery Term	:		
Date	of delivery	:	***************************************		Payment Term	:		
Item No.	Quantity		Unit Cost	Amount				
122	7	kg	Patola 1kg			195.00	1,365.00	
123	7	kg	Petchay 1kg			286.00	2,002.00	
124	14	piece	Pineapple (per piece)			110.00	1,540.00	
125	14	kg	Potato 1kg			344.00	4,816.00	
126	7	kg	\$aging Lakatan 1kg			136.00	952.00	
127	14	kg	\$aging Saba 1kg			84.00	1,176.00	
128	7	pack	\$esame seeds 50g			17.00	119.00	
129	4	kg	\$iling Panigang 1kg			877.00	3,508.00	
130	7	kg	\$quash 1kg		1	117.00	819.00	
131	11	kg	Upo 1kg			110.00	1,210.00	
132	11	kg	Water Melon 1kg Grocery Staples			161.00	1,771.00	
133	7	piece	All Purpose Cream(250	(ml)		81.00	567.00	
134	14	kg	All Purpose Flour (1kg)			109.00	1,526.00	
200000						50.00	100.00	
135	2	pack	Bread (Tasty)					
136	2	piece	Cheese (165g)			62.00	124.00	
137	7	pack	Cocoa Powder (70g) Cornstarch (1kg)			71.00	497.00	
138 139	3	kg	Gelatine Powder Grape	as Flavor 25a		130.00	390.00	
	-	pack			1	21.00	189.00	
140	14	pack	Gelatine Powder Mango Flavor 25g			21.00	294.00	
141	10	pack	Gelatine Powder Orange Flavor 25g			21.00	210.00	
142	10	pack	Gelatine Powder Red Flavor 25g			21.00	210.00	
143	7	kg	Glutinous Rice (1kg)			99.00	693.00	
144	3	kg	Lumpia Wrapper 1kg		1	364.00	1,092.00	
145	14	kg	Macaroni Big Elbow (1			102.00	1,428.00	
146	3	kg	Margarine Spread (1kg	3)	i	390.00	1,170.00	
147	7	box	Pancake Mix 500g		1	81.00	567.00	
148	14	pack	Pancit Bihon (500g) 57				798.00	
149 150	14 14	pack pack	Pancit, Canton 500g Spaghetti Pack (1kg Pa	asta and Sauce)		128.00 179.00	1,792.00 2,506.00	
454	,	hottle	Condiments Banana Ketchup (2kg)		1	101.00	F43.00	
151	3	bottle	Bullion Cube (60g) as			181.00	543.00	
152 153	7 28	pack bottle	Cooking Palm Oil (1L)		ŀ	49.00 193.00	343.00 5,404.00	
Contract to	ounts in Wo		- Lovering - Carlo Sci (12)	page 5 of 6		195.00	3,404.00	
for every	day of delag	y shall be	imposed.	ithin the time specified about	ve, a penalty of on	e-tenth (1/10) of	f one percent	
					Very Truly yours,			
Conforme	A.T. FO	URTEEN	INTERNATIONAL	co.	Mayor ROZZA	NO RUFINO I	B. BIAZON	
	Conforme: A.T. FOURTEEN INTERNATIONAL CO. Signature over printed name  Authorized Official							
		141	18/23					
		1	Date				1	
(In case -	f Negotiate I	Durah			П			
Section 2	f Negotiated	7160 del	pursuant to	Requesting Office/Dept.	Funds Availa	ble :		
Section 369 (a) of RA7160 this portion must be accomplished.)								
Approved	to be purch	ased thru	Negotiated No:		R.O. 1	No. :		
Purchase per Sangguniang Res. No.:								
Certified	Correct:							
	Se	ecretary of	the Sanggunian	Authorized Official		Chief Account		
-								

Supplier A.T. FOURTEEN INTERNATIONAL			L CO.	P.O. No. :	0296	343		
Address : Mamplasan, City of Biñan					Date:	April 11	, 2023	
			_				Public Bidding	
Gentleme		nish and/or	deliver to this office	the following articles subject	to the terms and	conditions con	tained herein:	
Plac	e of delivery	:			Delivery Term	:		
Date	of delivery	-			Payment Term	:		
Item No.	Quantity	Unit		Description	The Overline of the Control of the C	Unit Cost	Amount	
154	3	pack	Curry Powder 50g			35.00	105.00	
155	5	pack	Ipdized Rock Salt 500g			24.00	120.00	
156	3	pack	Monosodium Glutamat	e 100g		34.00	102.00	
157	7	bottle	Oyster Sauce (90g)			30.00	210.00	
158	5	bottle	Patis (Fish Sauce) 1L	X.		110.00	550.00	
159	5	pack	Pepper - Ground (150g	1)		110.00	550.00	
160 161	7 5	pack	Pepper - Powder 30g Pepper - Whole (pack)	75g		45.00 62.00	315.00 310.00	
162	14	pack pack	Sinigang Mix (Gabi) 44			36.00	504.00	
163	14	pack	Sinigang Mix (Miso) 44			36.00	504.00	
164	7	bottle	Soy Souce (1L)	9		71.00	497.00	
165	35	pack	Sugar, Brown (1kg)			118.00	4,130.00	
166	9	pack	Tomato Paste Big 150d			39.00	351.00	
167	7	pack	Tomato Sauce 1kg			102.00	714.00	
168	9	bottle	Vinegar 1L Canned Goods			61.00	549.00	
169	17	can	Condensed Milk (300 n	nl)		48.00	816.00	
170	21	can	Coconut Milk 400 ML	,		84.00	1,764.00	
171	7	can	Corn - Cream Style (26	60g)		70.00	490.00	
172	14	can	Evaporated Milk (370m			41.00	574.00	
173	4	can	Flavored Condensed N	filk (Chocolate) 300ml		80.00	320.00	
174	4	can	Flavored Condensed Milk (Mango) 300ml			80.00	320.00	
175	4	can	Flavored Condensed Milk (Pandan) 300ml			80.00	320.00	
176	6	can	Flavored Condensed Milk (Ube) 300ml			80.00	480.00	
177	2	can	Liver Spread 260g			63.00	126.00	
178	2	can	Pineapple Chunks 822g			122.00 139.00	244.00	
179	2	can	Pineapple Sliced 836g xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	278.00				
			Supply and Delivery of		1,339,169.00			
			Senior Citizen's and Pe Social Development Co					
Total Am	ounts in Wo	rds:						
	In case of fa	ilure to ma	ke the full delivery w	ithin the time specified above	a nanaltu of	a tenth (1/10)	Communication	
for every	day of dela	y shall be i	mposed.	and the specifica above	, a penalty of on	e-tenth (1/10) 0	one percent	
	2				Very Truly yours,			
Conform	e: AT FC	URTEEN	INTERNATIONAL		Mayor ROZZA		B. BIAZON	
			ver printed name	-		uthorized Offic		
			1/18/23		· A	acionized Offic	161	
			Date					
71	CNL				7			
	of Negotiated			Requesting Office/Dept.	Funds Availa	ible :		
		1100 this p	portion must		Amo	unt :		
be accom	ipiisned.)							
Approve Purchase	d to be purch per Sanggur	ased thru N	Negotiated No.:		R.O. 1	No.:		
	x 5965 A 27 (2200 A 27)							
Certified	Correct:S	ecretary of	the Sanggunian	Authorized Official	-	Chief Account		
				AND THE PROPERTY OF THE PROPER				