



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 MARCO GARCIA

Authorized signature 

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 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:

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 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

for:
CITY GOVERNMENT OF MUNTINLUPA


Supplier

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

Signed in the presence of:


Belinda Blesie Macagga


Belinda Blesie Macagga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 29 day of MAR 2023, 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. 188
Page No. 63
Book No. XYIV
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
MCLE Compliance No. VI-0017113

PURCHASE ORDER

City Government of Muntinlupa

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

P.O. No.: **029643**

Address: **Mamplasan, City of Bifian**

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	45	sack	Rice, 50kg, 75% whole grain, locally produced (not imported from China)	2,699.00	121,455.00
2	760	refill	Drinking Water, Purified (5 gallon, blue container)	34.00	25,840.00
Choice of meat and seafood Products					
3	120	kg	Bangus 1kg	376.00	45,120.00
4	40	kg	Baloni 1kg	158.00	6,320.00
5	80	kg	Dalagang Bukid Bilog 1kg	504.00	40,320.00
6	80	kg	Galunggong 1kg	387.00	30,960.00
7	80	kg	Ground Pork 1kg	415.00	33,200.00
8	80	kg	Hasa Hasa 1kg	492.00	39,360.00
9	80	kg	Hiwas 1kg	379.00	30,320.00
10	40	kg	Hotdog Jumbo 1kg	220.00	8,800.00
11	20	kg	Longganisa 1kg	441.00	8,820.00
12	121	kg	Pork 1kg	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
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					
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)	288.00	17,280.00
22	80	kg	Baguio Beans 1kg	414.00	33,120.00
23	10	kg	Bell Pepper 1kg	659.00	6,590.00
24	80	kg	Cabbage 1kg	273.00	21,840.00
25	80	kg	Carrots 1kg	338.00	27,040.00

page 1 of 6

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 Sanggunian

Authorized Official

Chief Account

4/12/23

PURCHASE ORDER

City Government of Muntinlupa

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

P.O. No.: **029643**

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
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	27,520.00
36	44	kg	Saging Lakatan 1kg	136.00	5,984.00
37	80	kg	Saging Saba 1kg	84.00	6,720.00
38	40	pack	Sesame seeds 50g	17.00	680.00
39	20	kg	Siling Panigang 1kg	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	161.00	9,660.00
			Grocery Staples		
43	40	piece	All Purpose Cream(250ml)	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)	62.00	620.00
47	40	pack	Cocoa Powder (70g)	71.00	2,840.00
48	20	kg	Cornstarch (1kg)	130.00	2,600.00
49	54	pack	Gelatine Powder Grapes Flavor 25g	21.00	1,134.00
50	80	pack	Gelatine Powder Mango Flavor 25g	21.00	1,680.00
51	60	pack	Gelatine Powder Orange Flavor 25g	21.00	1,260.00
52	60	pack	Gelatine Powder Red Flavor 25g	21.00	1,260.00
53	40	kg	Glutinous Rice (1kg)	99.00	3,960.00
54	20	kg	Lumpia Wrapper 1kg	364.00	7,280.00
55	80	kg	Macaroni Big Elbow (1kg)	102.00	8,160.00
56	20	kg	Margarine Spread (1kg)	390.00	7,800.00
57	40	box	Pancake Mix 500g	81.00	3,240.00
58	80	pack	Pancit Bihon (500g)	57.00	4,560.00

page 2 of 6

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 Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

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

P.O. No.: **029643**

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
59	80	pack	Rancit, Canton 500g	128.00	10,240.00
60	80	pack	Spaghetti Pack (1kg Pasta and Sauce)	179.00	14,320.00
			Condiments		
61	20	bottle	Banana Ketchup (2kg)	181.00	3,620.00
62	40	pack	Bullion Cube (60g) as 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	Iodized Rock Salt 500g	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) 44g	36.00	2,880.00
73	80	pack	Sinigang Mix (Miso) 44g	36.00	2,880.00
74	40	bottle	Soy Sauce (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
			Canned Goods		
79	100	can	Condensed Milk (300 ml)	48.00	4,800.00
80	120	can	Coconut Milk 400 ML	84.00	10,080.00
81	40	can	Corn - Cream Style (260g)	70.00	2,800.00
82	80	can	Evaporated Milk (370ml)	41.00	3,280.00
83	20	can	Flavored Condensed Milk (Chocolate) 300ml	80.00	1,600.00
84	20	can	Flavored Condensed Milk (Mango) 300ml	80.00	1,600.00
85	20	can	Flavored Condensed Milk (Pandan) 300ml	80.00	1,600.00
86	30	can	Flavored Condensed Milk (Ube) 300ml	80.00	2,400.00
87	5	can	Fruit Cocktail 3.06kg	331.00	1,655.00
88	10	can	Liver Spread 260g	63.00	630.00
89	10	can	Pineapple Chunks 822g	122.00	1,220.00
90	10	can	Pineapple Sliced 836g	139.00	1,390.00

page 3 of 6

Total Amounts in Words: _____

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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.)

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Secretary of the Sanggunian

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Funds Available: _____

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PURCHASE ORDER

City Government of Muntinlupa

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Gentlemen:

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Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
91	8	sack	Rice, 50kg, 75% whole grain, locally produced (not imported from China)	2,699.00	21,592.00
92	133	refill	Drinking Water, Purified (5 gallon, blue container)	34.00	4,522.00
Choice of meat and seafood Products					
93	21	kg	Bangus 1kg	376.00	7,896.00
94	7	kg	Salon 1kg	158.00	1,106.00
95	14	kg	Dalagang Bukid Bilog 1kg	504.00	7,056.00
96	14	kg	Galunggong 1kg	387.00	5,418.00
97	14	kg	Ground Pork 1kg	415.00	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	14	kg	Tilapia Large 1kg	155.00	2,170.00
Poultry Products					
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)	240.00	11,520.00
Vegetable and Fruits in Season					
109	4	kg	Alugbati 1kg	64.00	256.00
110	14	kg	Ampalaya 1kg	383.00	5,362.00
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	208.00	2,912.00
118	4	kg	Ginger 1kg	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

page 4 of 6

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 RA 7160 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.: **029643**

Address: **Mamplasan, City of Biñan**

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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
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	Patato 1kg	344.00	4,816.00
126	7	kg	Saging Lakatan 1kg	136.00	952.00
127	14	kg	Saging Saba 1kg	84.00	1,176.00
128	7	pack	Sesame seeds 50g	17.00	119.00
129	4	kg	Siling Panigang 1kg	877.00	3,508.00
130	7	kg	Squash 1kg	117.00	819.00
131	11	kg	Upo 1kg	110.00	1,210.00
132	11	kg	Water Melon 1kg	161.00	1,771.00
			Grocery Staples		
133	7	piece	All Purpose Cream(250ml)	81.00	567.00
134	14	kg	All Purpose Flour (1kg)	109.00	1,526.00
135	2	pack	Bread (Tasty)	50.00	100.00
136	2	piece	Cheese (165g)	62.00	124.00
137	7	pack	Cocoa Powder (70g)	71.00	497.00
138	3	kg	Cornstarch (1kg)	130.00	390.00
139	9	pack	Gelatine Powder Grapes Flavor 25g	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	364.00	1,092.00
145	14	kg	Macaroni Big Elbow (1kg)	102.00	1,428.00
146	3	kg	Margarine Spread (1kg)	390.00	1,170.00
147	7	box	Pancake Mix 500g	81.00	567.00
148	14	pack	Pancit Bihon (500g)	57.00	798.00
149	14	pack	Pancit, Canton 500g	128.00	1,792.00
150	14	pack	Spaghetti Pack (1kg Pasta and Sauce)	179.00	2,506.00
			Condiments		
151	3	bottle	Banana Ketchup (2kg)	181.00	543.00
152	7	pack	Bullion Cube (60g) as Ordered	49.00	343.00
153	28	bottle	Cooking Palm Oil (1L)	193.00	5,404.00

Total Amounts in Words: _____ page 5 of 6

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. : **029643**

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
154	3	pack	Curry Powder 50g	35.00	105.00
155	5	pack	Iodized Rock Salt 500g	24.00	120.00
156	3	pack	Monosodium Glutamate 100g	34.00	102.00
157	7	bottle	Oyster Sauce (90g)	30.00	210.00
158	5	bottle	Patis (Fish Sauce) 1L	110.00	550.00
159	5	pack	Pepper - Ground (150g)	110.00	550.00
160	7	pack	Pepper - Powder 30g	45.00	315.00
161	5	pack	Pepper - Whole (pack) 75g	62.00	310.00
162	14	pack	Sinigang Mix (Gabi) 44g	36.00	504.00
163	14	pack	Sinigang Mix (Miso) 44g	36.00	504.00
164	7	bottle	Soy Sauce (1L)	71.00	497.00
165	35	pack	Sugar, Brown (1kg)	118.00	4,130.00
166	9	pack	Tomato Paste Big 150g	39.00	351.00
167	7	pack	Tomato Sauce 1kg	102.00	714.00
168	9	bottle	Vinegar 1L	61.00	549.00
Canned Goods					
169	17	can	Condensed Milk (300 ml)	48.00	816.00
170	21	can	Coconut Milk 400 ML	84.00	1,764.00
171	7	can	Corn - Cream Style (260g)	70.00	490.00
172	14	can	Evaporated Milk (370ml)	41.00	574.00
173	4	can	Flavored Condensed Milk (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	244.00
179	2	can	Pineapple Sliced 836g	139.00	278.00
xxxxxxxxxxxxxxxxxxxxxxxx aua xxxxxxxxxxxxxxxxxxxxxxxxxxx					=====
Supply and Delivery of Food Supplies for Abandoned/Neglected Senior Citizen's and Person with Psychological Disability in Social Development Centers					P1,339,169.00

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

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