

# 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 Home Life Needs of Bahay Pag Asa Center", 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

I acknowledge receipt of this Notice on

Name of the Bidder or Representative

PICH 6

Authorized signature

City Government of Muntinlupa, 2<sup>nd</sup> Floor, Main Building, National Road, Barangay Putatan, Muntinlupa City MUNICIPA Muntinlupa

#### Contract Agreement

THIS AGREEMENT made the day of	20 between CITY GOVERNMENT
OF MUNTINLUPA of the Philippines (hereinafter of FOURTEEN INT'L. CO. with address at Biñan Lagun	alled "the Entity") of the one part and A.I.
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 Bahay Pag Asa Center and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of Two Million One Hundred Forty Five Thousand Nine Hundred Eighty Two Pesos (P2,145,982.00) (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.

- In consideration for the sum of Two Million One Hundred Forty Five Thousand Nine 3. Hundred Eighty Two Pesos (P2,145,982.00) 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 BAHAY PAG ASA CENTER 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.

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IN WITNESS whereof the parties	hereto have caused this Agreement to be executed in
accordance with the laws of the Republic of t	he Philippines on the day and year first above written.
Hon. ROZZANO RUFÎNO B. BIAZON	Supplier
City Mayor / /	
for: CITY GOVERNMENT OF MUNTINLUPA	for: A.T. FOURTEEN INT'L. CO.
Sign 1Ptnt maconda	ed in the presence of:  Belinda Blessic Macaga
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES ) CITY OF MUNTINLUPA )	LOD 9 2 WEB
BEFORE ME, a Notary Public for a personally appeared:	and in Muntinlupa City, this day of 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 and acknowledged to me that the same is the	be the same persons who/executed the foregoing instrument neir own voluntary act and deed.
WITNESS MY HAND SEAL.	ATT VERARX RUBEICO ORDONA
Doc. No. April /	NOTABY PUBLIC PIR NO 917747 1-04-23
Page No. 4	IBP NO. 103087 / 11-C4-25 TIN NO. 752-672-134 / ROLL NO. 99624
Series of 2023.	MCLE V-00000540 / 1-20-23 COMMISSION NO 2022-086

City Government of Muntinlupa

	A T EO!	IDTECNI	INTERNATIONAL	co.	P.O. No.:	02974	1 Z
Supplier:	Supplier: A.T. FOURTEEN INTERNATIONAL CO.		•	April 18	, 2023:		
Address: Mamplasan, City of Biñan		Mode of Procu	_	ublic Bidding			
					Wiode of Proci	ireijeit.	
Gentlemer	n:				_	11.4	*
Contionio	Please furn	ish and/or	deliver to this office the	following articles subject t	o the terms and	conditions conta	ined herein:
DI	of dollar-				Delivery Term	:	
				ŀ	Payment Term	*	
		Unit		Description 1	· · · · · · · · · · · · · · · · · · ·	Unit Cost	Amount
Item No.	Quantity	Unit		-			
1	110 1920	Sack Refill	Rice, 50kg, 75% whole gra	in, locally produced 9not imported d (5 Gallon, Blue Container)	from China)	2,699.00 34.00	296,890.00 65,280.00
2	1920	Keiiii	CHOICE OF MEAT A				-
2	170	Kg	Bangus, Medium 1 kg			376.00	63,920.00
3 4	42	Kg Kg	Fishballs 1 kg		I	399.00	16,758.00
	160	Kg	Galunggong 1 kg			387.00	61,920.00
5			Hotdog Jumbo (Chicker	1) 1 kg		226.00	28,250.00
6	125	Kg	Kikiam 1 kg	.,		~ 223.00	11,596.00
7	52	Kg	Longganisa 1 kg			441.00	18,522.00
8	42	Kg				493.00	128,180.00
9	260	Kg	Pork (Adobo Cut) 1 kg			155.00	43,400.00
10	280	Kg	Tilapia Large 1 kg			155.00	45,400.00
			Poultry Products				
11	280	Kg	Chicken (Whole) 1 kg			240.00	67,200.00
12	75	Kg	Chicken Liver 1 kg			252.00	18,900.00
13	240	Dozen		on not earlier than 1 month from d	lelivery date)	153.00	36,720.00
						170.00	21,590.00
14	127	Pack	Salted Eggs 6s VEGETABLE AND F	DUITS IN SEASON		170.00	21,550.00
4-	0.	] ,,	4	RUITS IN SEASON		382.00	36,290.00
15	95	Kg	Ampalaya 1 kg			287.00	34,440.00
16	120	Pack	Fuji Apple (pack of 6)				
17	120	Kg	Baguio Beans 1 kg			413.00	49,560.00
18	120	Kg	Banana Lakatan 1 kg			135.00	16,200.00
19	20	Kg	Red/ Green Bell Pepper	r 1 kg		658.00	13,160.00
20	125	Kg	Cabbage 1 kg			272.00	34,000.00
						337.00	1 '
21	6.3	Kg	Carrots 1 kg	•		350.00	
22	125	Kg	Eggplant 1 kg			207.00	
23	97	Kg	Garlic 1 kg			)	
24	40	Kg	Ginger 1 kg		•	326.00	
25	167	Kg	Kamote Yellowi kg			174.00	
26	63	Kg	Kangkong 1 kg			129.00	
27	63	Kg	Monggo Beans I kg			147.00	
28	63	Kg	Okra 1 kg			272.00	
29	100	Kg	Onion, Red 1 kg			421.00	
30	320	Kg	Papaya 1 kg			90.00	28,800.0
30	""	5		page 1 of 5		· ·	1
Total A	mounts in W	order					` .
10tal A	mounts in W						1.
,	In case of	failure to m	ake the full delivery wi	thin the time specified abov	e, a penalty of	one-tenth (1/10)	of one percent
for ever	ry day of del	lay shall be	imposed.		Very Truly you	relil al	•
		. //	la				
Confor	me: A.T. F	OURTEEN	INTERNATIONAL (	co.	Mayor ROZ	ZANO RUFINO	
		Signature &	over printed name	_	· /	Authorized Offi	cial .
			11/2-3		•	• •	:
		<del></del>	Date			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•
	45.			n om m .	Funda Ava		
			pursuant to	Requesting Office/Dept.	Funds Ava		
		RA7160 this	portion must		Ar		
be acco	mplished.)					, i	
	•		Nonatint-d		R.C	). No. :	•
	ved to be pur					<u></u>	. Jan
Purcha	se per Sangg	guniang Res	. No.:				. 14.4
Caute	ed Correct: _					1 1	1 1 1 A
Certine	eu Correct: _	Connet	of the Consequeion	A.M		Chief Accoun	+
		secretary o	of the Sanggunian	Authorized Official		Cities Accoun	L
							·····

3/27/20

Supplier : A.T. FOURTEEN INTERNATIONAL CO.  Address : Mamplasan, City of Biñan		<sub>-</sub> CO.	P.O. No.:		144		
			Date:	April 1	8, 2023.		
Address:						Public Bidding	
Gentleme	n: Please fur	nish and/or	deliver to this office th	ne following articles subject	to the terms and	conditions cor	ntained herein:
Diego	of delivery				Delivery Term	:	••
	of delivery				Payment Term	:	
Item No.	Quantity	Unit		Description		Unit Cost	Amount
31	63	Kg	Petchay Native 1 kg		. <u>-</u>	285.00	17,955.00
32	160	Piece	lineapple (per piece)			109.00	17,440.00
33	160	Kg	Potato 1 kg			343.00	54,880.00
34	40	Kg	Radish I kg			346.00	
35	200	Kg	Saging Saba 1 kg			83.00	
	L					116.00	
36	160	Pack	\$ayote 1 kg				
37	84	Kg	\$itaw 1 kg			348.00	1 3 1 1 1
38	200	Kg	\$quash 1 kg			116.00	
39	84	Kg	Tomato 1 kg			192.00	16,128.0
		-	GROCERY STAPLES				'
40	160	Piece	All Purpose Cream (250			81.00	12,960.0
		1				1	
41	160	Kg	All Purpose Flour (1 kg	)		109.00	. ,
42	70	Pack	Baking Powder (50g)			16.00	1,120.0
43	40	Piece	Buttercreme Margarine	200g		77.00	1 '
		1	1	2005		1	
44	40	Kg	Cornstarch (1kg)			130.00	
45	160	Kg	Glutinous Rice (1kg)			99.00	15,840.0
46	40	Kg	Glutinous Rice Powdere	ed (1kg)		140.00	
47	70	Kg	Macaroni Big Elbow			102.00	1 '
48				`		1	
	30	Kg	Margarine Spread (1 kg	,		390.00	
49	40	Box	-	Pancake Mix 500g		81.00	3,240.0
50	70	Pack	Pancit Bihon (500g)		57.00	3,990.0	
51	40	Pack	Pancit Canton (500g)			128.00	1 '
		1					1
52	40	Pack	Pancit Sotanghon (320g	;)		97.00	3,880.0
53	25	Piece	\$andwich Spread (3.5 L	iters)		577.00	14,425.0
54	60	Pack	Spaghetti Pack (1 kg Pa CONDIMENTS	sta and Sauce)		179.00	10,740.0
55	60	Bottle	Banana Ketchup (2kg)			194.00	
56	280	Bottle	Cooking Palm Oil (IL)			193.00	
57	84		odized Rock Salt 500g				1 6
	1	Kg				41.00	
58	40	Pack	Monosodium Glutamate	e roug		34.00	
59	141	Pack	Oyster Sauce (90g)			30.00	1 ' '
60	84	Bottle	Patis (Fish Sauce) 1L			110.00	
61	40	Pack	Pepper- Whole (pack) 7	/5g			
			1,,	page 2 of 5		62.00	2,700.0
Total An	nounts in W	ords:			- · · · · · · · · · · · · · · · · · · ·	1	·
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for ever	y day of del	ay shall be	imposed.	ithin the time specified abov	ve, a penalty of o Very Truly your,	, N	) of one percer
Conform	ne: <u>A.T.</u> FO	URTĘEŃ	INTERNATIONAL C	0.	Mayor ROZZA		1 1
		Signature of	wer printed name	<del></del>	, ,	Authorized Off	ficial 14 14 1
		7			•		Livian A direct
			Date				
/T- ·	CNI	175	<del></del>	T			<del>                                     </del>
(in case	or Negotiate	ed Purchase	pursuant to	Requesting Office/Dept.	Funds Avail	lable :	
Section .	369 (a) of R	A7160 this	portion must		Amount:		
be accomplished.)							
					. 1 .''		
Approve	ed to be pure	chased thru	Negotiated	1	R.O.		<u> </u>
Purchase	e per Sanggi	uniang Res.	No.:	1		1	
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<u>.</u> .				-	1	± pr	4 * *
Certified	l Correct:	Secretary o	f the Sanggunian	Authorized Official		Chief Accoun	١

Supplier: A.T. FOURTEEN INTERNATIONAL CO				. CO	P.O. No. :	0297.4	12: : .
Mamplasan, City of Biñan Address :				Date:	April 18,	2023 '" !	
Adaress :					Mode of Proce	urement : Pu	ıblic Bidding
							. , ,, .
Gentleme	en:	alah amal/a-	deliver to this office th	e following articles subject t	to the terms and	conditions conte	ined herein
	riease furi	กรก สกต/01	denver to ans office th	. Tollowing articles subject i			
Place	e of delivery				Delivery Term	•	**
	•			i	Payment Term	:	
Item No.	Quantity	Unit		i Description		Unit Cost	Amount
		-				Oint Cost	
62 63	150	Pack	Sinigang Mix (Gabi) 44g Soy Sauce (1L)	2		36.00	5,400.00
63 64	120 200	Bottle Pack	Soy Sauce (1L) Sugar, Brown (1kg)			71.00	8,520.00
		Pack				118.00	23,600.00
65 66	200 84		Tomato Paste 150g Vinegar IL			39.00	7,800.00
99	04	Bottle	CANNED GOODS			61.00	5,124.00
67	160	Can	Coconut Milk 400 ml			04.00	
68	240	Can	Condensed Milk (300 ml	1)		84.00	13,440.00
69	160	Can	Corn Kernel (425g)	''		48.00	11,520.00
70	240	Can	Gorned Beef (150g)			55.00	8,800.00
70	260	Can	Elvaporated Milk (370ml	١		45.00	10,800.00
71 72	40	Can	Hruit Cocktail 3.06kg	,		41.00	10,660.00
72	240	1	}			331.00	13,240.00
		Can	Green Peas 155g			25.00	6,000.00
74	240	Can	Mackerel 155g			38.00	9,120.00
75	17	Sack		n, locally produced 9not imported f	rom China)	2699.00	45,883.00
76	70	Refill	CHOICE OF MEAT A	l (5 Gallon, Blue Container) ND SEAFOOD		34.00	2,380.00
77	26	Kg	Bangus I kg			376.00	9,776.00
78	7	Kg	Fishballs 1 kg			399.00	2,793.00
79	28	Kg	Galunggong 1 kg			387.00	10,836.00
80	22	Kg	Hotdog Jumbo (Chicken	) 1 kg		226.00	4,972.00
81	9	Kg	kikiam1 kg	-		223.00	2,007.00
82	7	Kg	Longganisa 1 kg				
83	44	_	Pork (Adobo Cut) I kg			441.00	3,087.00
83	44	Kg	Tilapia Large 1 kg			493.00	21,692.00
		Kg	Poultry Products			155.00	.7,595.00
85	44	Kg	Chicken (Whole) 1 kg			240.00	10,560.00
86	13	Kg	Chicken Liver I kg			252.00	3,276.00
87	42	Dozen	Eggs (Large) 12s (Expiratio	n not earlier than 1 month from deli	ivery date)	153.00	6,426.00
88	21	Pack	Salted Eggs 6s	ALLEMA IN ACT CORE		170.00	3,570.00
	1	<u></u>	VEGETABLE AND FR	RUITS IN SEASON			, , <del>-</del> ,
89	17	Kg	Ampalaya I kg		:	382.00	6,494.00
90	21	Pack	Fuji Apple (pack of 6)	2 - 6 5		287.00	6,027.00
	<u> </u>	<u> </u>		page 3 of 5		<u> </u>	4 4
Total Ar	nounts in W	ords:				<b>!</b>	is in significant
· · · · · · · · · · · · · · · · · · ·	In case of f	ailure to m	ake the full delivery wi	thin the time specified above	e a nenalty of o	ne-tenth (4///ió) o	fore percent
for ever	y day of dela	av shall be	imnosed	ann are time specified and/	e, a penany or o	ne-tentu (1/40) 0	* 1
10.0101	, any or don	ay onan be			Very Trul your		
One-f-	T F.C.	1077	NITEDELATION		A A A	A HA IA	1 7
Contorr		/	NTERNATIONAL CO	<u>).                                    </u>		<mark>ŇO ŘÚFÍNO B</mark>	
	/	Signature (	over printed name		' 1	Authorizell Offic	ial 477
	(	5	11/23			j i ilg	ា សំពារគឺព
***			Date			A	
(In case	of Negotiate	d Purchase	e nursuant to	Requesting Office/Dept.	Funds Avail	able : b °C'	2 5 F 3.
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must  Requesting Office/Dept.  Funds Available: 15 0' 32						3 1	
be accor	mplished.)	um	Lannon many		Am.		: :1
Approv	ed to be purc	hased thru	Negotiated		R.O.	No.:	4, 1
Purchas	e per Sanggi	ıniang Res	. No.:			1 🛱	14.11
0	4 Oc		:			1 7	
Certifie	d Correct:	C	- C-1 - C		_	1 !!	* 20,
		secretary o	of the Sanggunian	Authorized Official		Chief Account	+ 2½
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Mamplasan, City of Biñan   Date   April 18, 2023	Supplier : A.T. FOURTEEN INTERNATIONAL CO.			P.O. No.:	02974	<u></u>		
Public Bidding	Mamplasan City of Biñan				Date:April 18, 2023			
Place of delivery :	Address:							
Place of delivery :	<u> </u>		<del></del>					
Date of delivery   Date of del	Gentleme	en: Please furi	nish and/o	r deliver to this office th	e following articles subject t	o the terms and		
Date of delivery   Description	Plac	e of delivery	:			Delivery Term	iq k	
Tem No.   Quantity   Unit   Description   Unit Cost   Amount		•		<del></del>		Payment≷Tèrm :		<u> </u>
135.00   2,835.00	Item No.	1					Unit Cost	` Amount
135.00   2,835.00	01	21	Kn	Baguio Beans I kg			413.00	8.673.00
93							I	
94		1		-	1 kg	1		
95   10			_		· Kg			-
96		1						
97 16 Kg Gaiger I kg 98 5 Kg Gaiger I kg 99 28 Kg Hamote Yellowl kg 117 400 1,630.00 100 10 Kg Angkong I kg 117 400 1,290.00 101 10 Kg Angkong I kg 117 400 1,470.00 102 10 Kg Okra I kg 117 0,00 103 17 Kg Omion. Red I kg 127.00 104 56 Kg Ipapau I kg 105 10 Kg Ichalay Native I kg 105 10 Kg Ichalay Native I kg 105 10 Kg Ichalay Native I kg 106 28 Piece Ijlineapple (per piece) 107 28 Kg Ipato I kg 108 37 Kg Ipato I kg 109 35 Kg Saging Saba I kg 109 35 Kg Saging Saba I kg 101 10 Kg Ishah I kg		1					1	
98   5   Kg   Hamstr Vellovil Kg   1,630.00   1,630.00   1,630.00   1,630.00   1,630.00   1,000.0		1						
99		1					1	
100						ľ		
101		1				l		
102	100	10	Kg				129.00	1,290.00
102	101					ļ	I	
103	102	10		Økra 1 kg		}	272.00	2,720.00
104   56		1		_			421.00	
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107   28		1						
108			Piece					
109   35	107	28					343.00	9,604.00
110	108	7	Kg	F∣adish 1 kg			346.00	2,422.00
110	109	35	Kg	Saging Saba 1 kg			83.00	2,905.00
111	110	28	1	Sayote 1 kg			116.00	
112   35			1					
113		1		_				,,,,
114   28	•		1				i !	
114   28	113	14	Kg	_			192.00	2,688.00
115   28			Ì	• • • • • • • • • • • • • • • • • • •				јε,
116	114	28	Piece				81.00	2,268.00
117   7	115	28	Kg		)		109,00	3,052.00
118 7 Kg Cornstarch (1kg) 130.00 910.00 119 28 Kg Clutinous Rice (1kg) 99.00 2,772.00 120 7 Kg Clutinous Rice Powdered (1kg) 140.00 980.00 121 12 Kg Nlacaroni Big Elbow 102.00 1,224.00 122 5 Kg Nlacaroni Big Elbow 102.00 1,224.00 123 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/40) of one percent for every day of delay shall be imposed  Conforme A.T. FOURTEEN INTERNATIONAL CO.  Signature over printed name  (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  Authorized Official  Authorized Official  Chief Account	116	12	Pack	Baking Powder (50g)			16.00	192.00
119   28   Kg	117	7	Piece	Buttercreme Margarine	200g		77.00	539.00
119   28   Kg	118	7	Kg	Cornstarch (1kg)			130.00	910.00
120   7   Kg   Clutinous Rice Powdered (1kg)   140.00   980.00   1,224.00   102.00   1,224.00   1,224.00   1,224.00   1,224.00   1,224.00   1,224.00   1,224.00   1,224.00   1,226.00   1,226.00   1,250.00   1		28				•		
121   12   12   12   13   14   102.00   1,224.00   1,950.00   1,					ed (1kg)		1 12 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 CO.  Signature over printed name  Guide State 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  Authorized Official  Authorized Official  Authorized Official  Chief Account		2			<del>-</del> -	!	, , , , ,	
Total Amounts in Words:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of one-te					)	!		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth <sup>1</sup> (1/10) of one percent for every day of delay shall be imposed  Conformed T. FOURTEEN INTERNATIONAL CO.  Signature over printed name  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  Authorized Official  Authorized Official  Chief Account		<u> </u>					<b>特的</b>	17 62 27
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/1/0) of one percent for every day of delay shall be imposed.  Conforme: A.T. FOURTEEN INTERNATIONAL CO.  Signature over printed name  (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  Authorized Official  Authorized Official  Chief Account	Total A	mounts in W	ords:				156	3 p )-4CH
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Supplier: A.T. FOURTEEN INTERNATIONAL CO.				.CO	P.O. No.:	0297	4.2
Mamplasan, City of Biñan Address :					Date:	April 18,	2023:
Addiess .					Mode of Proc	urement : Pi	ublic Bidding
Gentleme	n: Diagra fire	siels and/o	r deliver to this office th	e following articles subject	to the terms and	•	- 1
	Please fulf	ilish and/o	deliver to this office th	le following afficies subject	to the terms and		* ly.
Place	of delivery				Delivery Term	:	k [ 4
Date	of delivery	: —			Payment Term		*
Item No.	Quantity	Unit		Description	<u> </u>	Unit Cost	Amount
123	7	Box	Fancake Mix 500g			81.00	567.00
124	12	Pack	Pancit Bihon (500g)			57.00	684.00
125	7	Pack	Flancit Canton (500g)			128.00	896.00
126	7	Pack	Pancit Sotanghon (320g)			97.00	679.00
127	4	Piece	Sandwich Spread (3.5 Li			577.00	2,308.00
128	10	Pack	Spaghetti Pack (1 kg Pas CONDIMENTS	ia and Sauce)		179.00	1,790.00
<b>12</b> 9	10	Bottle	Banana Ketchup (2kg)			194.00	1,940.00
130	49	Bottle	Cooking Palm Oil (1L)			193.00	9,457.00
131	14	Kg	Indized Rock Salt 500g			41.00	574.00
132	7	Pack	Nionosodium Glutamate	100g		34.00	238.00
133	24	Pack	(lyster Sauce (90g)			30.00	720.00
134	14	Bottle	Patis (Fish Sauce) 1L			110.00	1,540.00
135	7	Pack	Pepper- Whole (pack) 75	g		62.00	434.00
136	26	Pack	Sinigang Mix (Gabi) 44g	ţ		36,00	936.00
137	21	Bottle	Soy Sauce (1L)			71.00	1,491.00
138	35	Pack	Sugar, Brown (1kg)			118.00	4,130.00
139	35	Piece	Tomato Paste 150g			39.00	1,365.00
140	14	Bottle	Vinegar 1L CANNED GOODS			61.00	854.00
141	28	Can	Coconut Milk 400 ml			84.00	2,352.00
142	42	Can	Condensed Milk (300 ml	))		48.00	2,016.00
143	28	Can	Gorn Kernel (425g)			55.00	1,540.00
144	42	Can	Gorned Beef (150g)				1,890.00
145	45	Can	Evaporated Milk (370ml	)		45.00 41.00	1,845.00
146	7	Can	Fruit Cocktail 3.06kg			331.00	2,317.00
147	42	Can	Green Peas 155g 25.00 1,050.00				
148	42	Can	Mackerel 155g	PUDDUUD ANA VUVUVUUDUUM		38.00	1,596.00
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Conform	ne:A.T. FOU	JRTEEN	INTERNATIONAL CO	) <u>.</u> [	Vlayor ROZZA	No Rufino e	B. BIAZON <sup>I.</sup>
		Signature	over printed name	<del></del>		Authorized Offic	
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