



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:

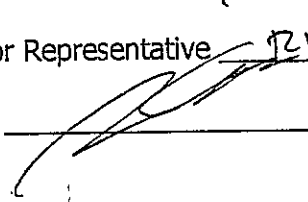
The attached Contract Agreement having been approved, notice is hereby given **A.T. FOURTEEN INT'L. CO.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Food Supplies for the Home Life Needs of Bahay Pag Asa Center"**, shall commence effective FIVE (5) DAYS after 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**  
 City Mayor

I acknowledge receipt of this Notice on 5/11/23  
 Name of the Bidder or Representative RICHIE GUICO  
 Authorized signature 

## ***Contract Agreement***

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THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ 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 Bifian 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 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.**

3. In consideration for the sum of **Two Million One Hundred Forty Five Thousand Nine 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.

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.**

Signed in the presence of:

  
IRENE MACANADA

  
Belinda Blessie Macagga

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

BEFORE ME, a Notary Public for and in Muntinlupa City, this 12 day of APR 2023 2023, personally appeared:

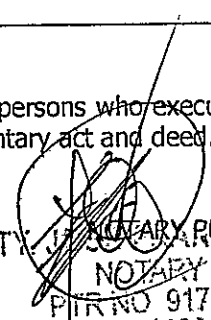
NAME  
 Hon. ROZZANO RUFINO B. BIAZON

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. epfb  
 Page No. 001  
 Book No. 111  
 Series of 2023.

  
 ATTY. NOTARY PUBLIC ORDONA  
 NOTARY PUBLIC  
 PIR NO. 917747 / 1-04-23  
 IBP NO. 103087 / 11-04-25  
 TIN NO. 762-672-134 / ROLL NO. 99624  
 MCLE V-00000540 / 1-20-23  
 COMMISSION NO 2022-086

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier: A.T. FOURTEEN INTERNATIONAL CO.

P.O. No.: 029742

Address: Mamplasan, City of Biñan

Date: April 18, 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	110	Sack	Rice, 50kg, 75% whole grain, locally produced (not imported from China)	2,699.00	296,890.00
2	1920	Refill	Drinking Water, Purified (5 Gallon, Blue Container)	34.00	65,280.00
<b>CHOICE OF MEAT AND SEAFOOD</b>					
3	170	Kg	Bangus, Medium 1 kg	376.00	63,920.00
4	42	Kg	Fishballs 1 kg	399.00	16,758.00
5	160	Kg	Galunggong 1 kg	387.00	61,920.00
6	125	Kg	Hotdog Jumbo (Chicken) 1 kg	226.00	28,250.00
7	52	Kg	Kikiam 1 kg	223.00	11,596.00
8	42	Kg	Longganisa 1 kg	441.00	18,522.00
9	260	Kg	Pork (Adobo Cut) 1 kg	493.00	128,180.00
10	280	Kg	Tilapia Large 1 kg	155.00	43,400.00
<b>Poultry Products</b>					
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	Eggs (Large) 12s (Expiration not earlier than 1 month from delivery date)	153.00	36,720.00
14	127	Pack	Salted Eggs 6s	170.00	21,590.00
<b>VEGETABLE AND FRUITS IN SEASON</b>					
15	95	Kg	Ampalaya 1 kg	382.00	36,290.00
16	120	Pack	Fuji Apple (pack of 6)	287.00	34,440.00
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 1 kg	658.00	13,160.00
20	125	Kg	Cabbage 1 kg	272.00	34,000.00
21	63	Kg	Carrots 1 kg	337.00	21,231.00
22	125	Kg	Eggplant 1 kg	350.00	43,750.00
23	97	Kg	Garlic 1 kg	207.00	20,079.00
24	40	Kg	Ginger 1 kg	326.00	13,040.00
25	167	Kg	Kamote Yellow 1 kg	174.00	29,058.00
26	63	Kg	Kangkong 1 kg	129.00	8,127.00
27	63	Kg	Monggo Beans 1 kg	147.00	9,261.00
28	63	Kg	Okra 1 kg	272.00	17,136.00
29	100	Kg	Onion, Red 1 kg	421.00	42,100.00
30	320	Kg	Papaya 1 kg	90.00	28,800.00

page 1 of 5

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)

5/11/23

Date

Very Truly Yours

BOZZANO 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

3/23/23

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier: A.T. FOURTEEN INTERNATIONAL CO. P.O. No.: 029742  
 Address: Mamplasan, City of Biñan Date: April 18, 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
31	63	Kg	Petchay Native 1 kg	285.00	17,955.00
32	160	Piece	Pineapple (per piece)	109.00	17,440.00
33	160	Kg	Potato 1 kg	343.00	54,880.00
34	40	Kg	Radish 1 kg	346.00	13,840.00
35	200	Kg	Saging Saba 1 kg	83.00	16,600.00
36	160	Pack	Sayote 1 kg	116.00	18,560.00
37	84	Kg	Sitaw 1 kg	348.00	29,232.00
38	200	Kg	Squash 1 kg	116.00	23,200.00
39	84	Kg	Tomato 1 kg	192.00	16,128.00
<b>GROCERY STAPLES</b>					
40	160	Piece	All Purpose Cream (250 ml)	81.00	12,960.00
41	160	Kg	All Purpose Flour (1 kg)	109.00	17,440.00
42	70	Pack	Baking Powder (50g)	16.00	1,120.00
43	40	Piece	Buttercreme Margarine 200g	77.00	3,080.00
44	40	Kg	Cornstarch (1kg)	130.00	5,200.00
45	160	Kg	Glutinous Rice (1kg)	99.00	15,840.00
46	40	Kg	Glutinous Rice Powdered (1kg)	140.00	5,600.00
47	70	Kg	Macaroni Big Elbow	102.00	7,140.00
48	30	Kg	Margarine Spread (1 kg)	390.00	11,700.00
49	40	Box	Pancake Mix 500g	81.00	3,240.00
50	70	Pack	Pancit Bihon (500g)	57.00	3,990.00
51	40	Pack	Pancit Canton (500g)	128.00	5,120.00
52	40	Pack	Pancit Sotanghon (320g)	97.00	3,880.00
53	25	Piece	Sandwich Spread (3.5 Liters)	577.00	14,425.00
54	60	Pack	Spaghetti Pack (1 kg Pasta and Sauce)	179.00	10,740.00
<b>CONDIMENTS</b>					
55	60	Bottle	Banana Ketchup (2kg)	194.00	11,640.00
56	280	Bottle	Cooking Palm Oil (1L)	193.00	54,040.00
57	84	Kg	Iodized Rock Salt 500g	41.00	3,444.00
58	40	Pack	Monosodium Glutamate 100g	34.00	1,360.00
59	141	Pack	Oyster Sauce (90g)	30.00	4,230.00
60	84	Bottle	Patis (Fish Sauce) 1L	110.00	9,240.00
61	40	Pack	Pepper- Whole (pack) 75g	62.00	2,480.00

page 2 of 5

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  
5/11/23  
 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. _____	Funds Available: _____ Amount: _____
	Authorized Official _____	R.O. No.: _____  Chief Account _____

## PURCHASE ORDER

### City Government of Muntinlupa

Supplier: A.T. FOURTEEN INTERNATIONAL CO.

P.O. No.: 029742

Address: Mamplasan, City of Biñan

Date: April 18, 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
62	150	Pack	Sinigang Mix (Gabi) 44g	36.00	5,400.00
63	120	Bottle	Soy Sauce (1L)	71.00	8,520.00
64	200	Pack	Sugar, Brown (1kg)	118.00	23,600.00
65	200	Piece	Tomato Paste 150g	39.00	7,800.00
66	84	Bottle	Vinegar 1L	61.00	5,124.00
<b>CANNED GOODS</b>					
67	160	Can	Coconut Milk 400 ml	84.00	13,440.00
68	240	Can	Condensed Milk (300 ml)	48.00	11,520.00
69	160	Can	Corn Kernel (425g)	55.00	8,800.00
70	240	Can	Corned Beef (150g)	45.00	10,800.00
71	260	Can	Evaporated Milk (370ml)	41.00	10,660.00
72	40	Can	Fruit Cocktail 3.06kg	331.00	13,240.00
73	240	Can	Green Peas 155g	25.00	6,000.00
74	240	Can	Mackerel 155g	38.00	9,120.00
75	17	Sack	Rice, 50kg, 75% whole grain, locally produced (not imported from China)	2699.00	45,883.00
76	70	Refill	Drinking Water, Purified (5 Gallon, Blue Container)	34.00	2,380.00
<b>CHOICE OF MEAT AND SEAFOOD</b>					
77	26	Kg	Bangus 1 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	Kikiam 1 kg	223.00	2,007.00
82	7	Kg	Longganisa 1 kg	441.00	3,087.00
83	44	Kg	Pork (Adobo Cut) 1 kg	493.00	21,692.00
84	49	Kg	Tilapia Large 1 kg	155.00	7,595.00
<b>Poultry Products</b>					
85	44	Kg	Chicken (Whole) 1 kg	240.00	10,560.00
86	13	Kg	Chicken Liver 1 kg	252.00	3,276.00
87	42	Dozen	Eggs (Large) 12s (Expiration not earlier than 1 month from delivery date)	153.00	6,426.00
88	21	Pack	Salted Eggs 6s	170.00	3,570.00
<b>VEGETABLE AND FRUITS IN SEASON</b>					
89	17	Kg	Ampalaya 1 kg	382.00	6,494.00
90	21	Pack	Fuji Apple (pack of 6)	287.00	6,027.00

page 3 of 5

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.

Conformed by: 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.: 029742  
 Address: Mamplasan, City of Biñan Date: April 18, 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
91	21	Kg	Baguio Beans 1 kg	413.00	8,673.00
92	21	Kg	Banana Lakatan 1 kg	135.00	2,835.00
93	4	Kg	Red/ Green Bell Pepper 1 kg	658.00	2,632.00
94	22	Kg	Cabbage 1 kg	272.00	5,984.00
95	10	Kg	Carrots 1 kg	337.00	3,370.00
96	22	Kg	Eggplant 1 kg	350.00	7,700.00
97	16	Kg	Garlic 1 kg	207.00	3,312.00
98	5	Kg	Ginger 1 kg	326.00	1,630.00
99	28	Kg	Kamote Yellow 1 kg	174.00	4,872.00
100	10	Kg	Kangkong 1 kg	129.00	1,290.00
101	10	Kg	Monggo Beans 1 kg	147.00	1,470.00
102	10	Kg	Okra 1 kg	272.00	2,720.00
103	17	Kg	Onion, Red 1 kg	421.00	7,157.00
104	56	Kg	Papaya 1 kg	90.00	5,040.00
105	10	Kg	Petchay Native 1 kg	285.00	2,850.00
106	28	Piece	Pineapple (per piece)	109.00	3,052.00
107	28	Kg	Potato 1 kg	343.00	9,604.00
108	7	Kg	Radish 1 kg	346.00	2,422.00
109	35	Kg	Saging Saba 1 kg	83.00	2,905.00
110	28	Pack	Sayote 1 kg	116.00	3,248.00
111	14	Kg	Sitaw 1 kg	348.00	4,872.00
112	35	Kg	Squash 1 kg	116.00	4,060.00
113	14	Kg	Tomato 1 kg	192.00	2,688.00
<b>GROCERY STAPLES</b>					
114	28	Piece	All Purpose Cream (250 ml)	81.00	2,268.00
115	28	Kg	All Purpose Flour (1 kg)	109.00	3,052.00
116	12	Pack	Baking Powder (50g)	16.00	192.00
117	7	Piece	Buttercreme Margarine 200g	77.00	539.00
118	7	Kg	Cornstarch (1kg)	130.00	910.00
119	28	Kg	Glutinous Rice (1kg)	99.00	2,772.00
120	7	Kg	Glutinous Rice Powdered (1kg)	140.00	980.00
121	12	Kg	Macaroni Big Elbow	102.00	1,224.00
122	5	Kg	Margarine Spread (1 kg)	390.00	1,950.00

page 4 of 5

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.

Conformed by: A.T. FOURTEEN INTERNATIONAL CO.  
 Signature over printed name  
9/11/23  
 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 _____
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**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier: A.T. FOURTEEN INTERNATIONAL CO. P.O. No.: 029742  
 Address: Mamplasan, City of Bifan Date: April 18, 2023  
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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
123	7	Box	Pancake Mix 500g	81.00	567.00
124	12	Pack	Pancit Bihon (500g)	57.00	684.00
125	7	Pack	Pancit Canton (500g)	128.00	896.00
126	7	Pack	Pancit Sotanghon (320g)	97.00	679.00
127	4	Piece	Sandwich Spread (3.5 Liters)	577.00	2,308.00
128	10	Pack	Spaghetti Pack (1 kg Pasta and Sauce)	179.00	1,790.00
<b>CONDIMENTS</b>					
129	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	Iodized Rock Salt 500g	41.00	574.00
132	7	Pack	Monosodium Glutamate 100g	34.00	238.00
133	24	Pack	Oyster Sauce (90g)	30.00	720.00
134	14	Bottle	Fatis (Fish Sauce) 1L	110.00	1,540.00
135	7	Pack	Pepper- Whole (pack) 75g	62.00	434.00
136	26	Pack	Sinigang Mix (Gabi) 44g	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	61.00	854.00
<b>CANNED GOODS</b>					
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	Corn Kernel (425g)	55.00	1,540.00
144	42	Can	Corned Beef (150g)	45.00	1,890.00
145	45	Can	Evaporated Milk (370ml)	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	38.00	1,596.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX aua XXXXXXXXXXXXXXXXXXXXXXXX					
Supply and Delivery of Food Supplies for the Home Life Needs of Bahay Pag-Asa					P2,145,982.00

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.  
 Signature over printed name  
9/11/23  
 Date

Very Truly yours,  
Mayor ROZZANO RUFFINO 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.	Funds Available: _____
		Amount: _____
		R.O. No.: _____
	Authorized Official	Chief Account