

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

NOTICE TO PROCEED

KSL ENTERPRISES
General Trias, Cavite

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **KSL ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Kitchen Tools & Equipment"**, 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	JAH. DO	1 युष	
Name of the Bidder or Representative _	Abert	ALLAMO	
Authorized signature			
Additionized signature			

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

THE REPORT OF THE PARTY OF THE

Contract Agreement

							l		TTV C	OVE	ONM	ENT
	THIS AGREE	MENT ma	ide the	day of _		20_	bet	ween C	TIAG	204F	and Vidia	KCI
OF	MUNTINLUPA	of the	Philippines	(hereinafte	r called	"the	Entity")	or the	one	part	allu	1.51.
ENT	ERPRISES with	address	at Gene	ral Trias, Ca	vite (he	reinaft	er called	"the Si	ippliei	r") OT	tne c	outer
part;	; ;											

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery of Kitchen Tools & Equipment** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Eight Hundred Ninety Five Thousand Six Hundred Thirty Four Pesos (P1,895,634.00)** (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 Eight Hundred Ninety Five Thousand Six Hundred Thirty Four Pesos (P1,895,634.00) or such other sums as may be ascertained, KSL ENTERPRISES agrees to the Supply & Delivery of Kitchen Tools & Equipment 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.

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. for: for: **KSL ENTERPRISES** CITY GOVERNMENT OF MUNTINLUPA Signed in the presence of: **ACKNOWLEDGEMENT** REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA 2 2 DEC 2023 BEFORE ME, a Notary Public for and in Muntinlupa City, this ____ day of ______ 2023, personally appeared: GOVERNMENT ISSUED ID NO. NAME Hon, ROZZANO RUFINO B. BIAZON Driver's License N03-86-030998 376-890-068-000 allourtu Acharu

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.

NOTARY PUBLIC.

Doc. No. Sp. Series of 2023.

MTT. DOLATED E. LAB HEAR Notary Public for Manila Notarial Commission No. 2023/016 Until Dec 41, 2024 Holl of Attorney No. 84035 PTR No. 0822024 01/03/2023 IBP Membership No. 202700 01/05/2023 MCLE Exampted G.B.O 1 s.2008



REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF INTERNAL REVENUE

ACHAZO, ALBERTO TIN: 376-890-068-000

#438 ROAD 2 PILDERA 2 NAIA PASAY CITY

BIRTH DATE: 09/02/1983 ISSUE DATE: 08/22/2020

SIGNATURE



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PURCHASE ORDER

City Government of Muntinlupa

Supplier:	KSL ENT	ERPRISE:	S/		P.O. No.:	31128 December 22	, 2023	
Address:	Gen. Trias	, Cavite /		Date : Public Bidding Mode of Procurement :				
					Mode of Procu	rement		
Gentlemen	: Please furn	ish and/or d	eliver to this office the f	ollowing articles subject	to the terms and	conditions contain	ed herein:	
				1	-	:	i	
Date	of delivery :					Unit Cost	Amount	
Item No.	Quantity	Unit		Description		Onit Gost		
1	10	unit	C40 Heavy Duty Gas St Made: Cast IronAutom High Quality Brass Igni Outer Diameter 35cm/	latic Ignition Turing Knob tion Components & Parts		2,599.00	25,990.00	
2	10	unit	Inner Plate Diameter: C30 Heavy Duty Gas S Made: Cast IronAutor High Quality Brass Ign	25cm/10in approx. tove natic Ignition Turing Knob ition Components &Parts		2,339.00	23,390.00	
3	20	unit	Outer Diameter 28cm, Inner Plate Diameter: Commercial Rice Cool Commercial, heavy du	18cm/7.5in approx. ker - Gas Type ity 100 cups capacity		19,498.00	389,960.00	
4	30	sets	3-pc Extra Large Ladle 3-pc set - Ladle, Frying	g Ladle, Soup LadleStainle	ss Steel Ladles	1,948.00	58,440.00	
5	20	pcs	Cleaver Knife with W Material: High Quality	Handles - Hard Wood Dimensions: L77cm x W13cm Cleaver Knife with Wooden Handle, Heavy Duty Material: High Quality Stainless Steel Handle: Solid Wood + 304 Stainless Steel				
6	30	sets	6-piece Knife Armor J Stainless Steel protec High-carbon Japaness	Blade: L175mm x W82mm 6-piece Knife Armor Japanese Steel Cutlery Set Stainless Steel protected with rust-resistant coating High-carbon Japanese steel blades Includes: 1 Chef Knife (inch), 1 Santoku Knife (5inch),				
7	30	pcs	1 Paring Knife (3.5inc	h), 3pcs blade covers ping Board, Heavy Duty ss Steel	2,512.00	75,360.00		
8	30	pcs	Anti-rust, anti-skid, a drawing polishing ted Stainless Steel Food Material Stainless Ste	Anti-rust, anti-skid, and no noise-adopting wire drawing polishing technology Stainless Steel Food Collander with Handles Material Stainless Steel Size: 40cm Depth: 10cm Page 1 of				
Total A	mounts in W	/ords:						
for eve	In case of ry day of del	failing to ma ay shall be i	ike the full delivery with	in the time specified abov	e, a penalty/of	one-tenth (1/10) of o yours A RUFINO Authorized Offici	·B. BIAZON	
	Į.		24 Date					
Section	se of Negotia on 369 (a) of complished)	nted Purchas RA7160 thi	e pursuant to s portion must	Requesting Office/Dept.	A	Funds Available: Amount: R.O. No.:		
Purch	as per Sangg	guniang Res.	Negotiated		74			
Certii	ied Correct:	Secretary	of the Sanggunian	Authorized Official		Chief Account		

PURCHASE ORDER

City Government of Muntinlupa

Supplier:	KSLE	NTERPR	ISES	P.O. No. :	311.	28		
Address:	Address : Gen. Trias, Cavite					Date: December 22, 202		
					Mode of 1	Procurement: Pr	ıblic Bidding	
Gentle		be furnish thi	s office the follo	owing articles subject to the terms ar	nd condition contain he	erein:		
Place	of delivery				Delivery Term :			
					Payment Term:			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
9	30	pcs	Heavy Dut	teel 3-in-1 Manual Can Opener y, Ergonomically Designed Can op ener High quality 304 stainless ste	ener, jar opener el and	1,299.00	38,970.00	
10	24	pcs	Super Boile Heavy Duty	er Kaldero #1 Aluminum y with Lid and Handle Dimensions e food preparation	: H44cm x W50cm	6,759.00	162,216.00	
11	24	pcs	Super Boile Heavy Duty For volume	er Kaldero #2 Aluminum y with Lid and Handle Dimensions e food preparation	: H35cm x W42.3cm	4, 939.00	118,536.00	
12	24	pcs	Super XL K Material: A	awa/Talyasi with 2 Handle Iuminum Heavy duty with 2 hand 18.5inThickness: 2cm	le Dimension:	3,769.00	90,456.00	
13	30	pcs	XL Kaldero Material: A	with Double Handle luminumHeavy duty with 2 handl :: H23cm x W34cm	e	1,038.00	31,140.00	
14	300	pcs	Washable a	and Adjustable Hairnet hout visorColor: Black		110.00	33,000.00	
15	100	box	Spit Guard	1,029.00	102,900.00			
16	40	pcs	Mixing Bow		454.00	18,160.00		
17	40	pcs	4-Gailon Pa	04 Stainless SteelSize: 34cm il n:Made of high durable plastic Lo	259.00	10,360.00		
18	40	pcs	Manufactur (Lx WxH) Co Water Dipp	Manufacturing ProductDomennsion: 34. 1cm x 3cm x 30cm (Lx WxH) Color: White and/or Cream Water Dipper Size: 34 x 20 x 13cm				
19	150	pcs	3 assorted of Blue Contain Capacity: 5 g	3 assorted colors (whichever 3 colors are available) Blue Container Capacity: 5 gallon/19 liters Slim with handle and rotary faucet				
20	30	pcs	11kg LPG Ta	33 x 16 x 43Material: Food-grade ink with Hose and Regulator (wit f cylinder with 11kg refill	plastic	3,144.00	94,320.00	
Total Ar	nounts in wo	ords:		Page 2 of 3			<u>.</u>	
for eve	In case of fery day of de	ailure to mal lay shall be i	ke the full delive	ery within the the specified above, a		/10) of one percer	it	
Confo	rme:	17 QT	ENTER DRICE		ery Truly yours,			
KSL ENTERPRISES Signature over printed name Authorized Official Date								
(In case of Negotiated Purchase pursuant to Requesting Office/Dept.					Funds Available :			
Section 369 (a) of RA7160 this portion must be accomplished.)					Amount:			
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.:				_	R.O. No. :_			
Certified Cor		; 17C3, 17O, ;						
	·—	etary of the S	anggunian	Authorized Official		Chief Account		
						AUCUUIL		

PURCHASE ORDER

City Government of Muntinlupa

Supplier:	KSL EN	NTERPR	ISES	P.O. No. :	28			
Address:	Gen. Trias, Cavite Dat				Date :	December 22, 2023		
	Mode of Procurement: Public Bidding							
Gentle		e furnish this	office the follow	ving articles subject to the terms and	condition contain he	rein:		
Place	of delivery:				Delivery Term :			
Date	of delivery:				Payment Term:			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
21 * 22 23 24 25 26 27 28 29	300 270 270 300 350 60 3	pcs pack pack pcs PCS PCS PCS PCS PCS PCS PCS PC	detected by shutoff Also consistent in Kitchen Tow Material: Fle Dishwashin Heavy Duty Anti-Bacteri Apron Made: Water Customized 100% Cottor Free layout a Gifts for counset (Scratch Safe/Include Bowls Gifts for Spe 28cm Alumin heat sources Expandable Cable Tie Willinglusive of Counsistent Caste Cast	n Shirt with Collar Color: Navy Blue and print uples: Modern times Dinnerware Resistant/Microwave es 4 Dinner Plate, 4 Mugs and Soup ecial Awards:Non-stick frying fan num Wok with Non-Stick coating/s including induction with metal ba Folder (long) ire (white) 4x300mm	omatically leans the 100 x 75 x 30mm rmful chemicals esigned with cuitable for all lisket	194.00 135.00 60.00 215.00 449.00 1,689.00 1,449.00 29.00 749.00	58,200.00 36,450.00 16,200.00 64,500.00 157,150.00 101,340.00 4,347.00 290.00 749.00	
Total A	mounts in wo						-	
for ev	In case of I ery day of de			ery within the the specified above, a p	enalty of one-tenth(1	/10) of one perce	nt	
Confe	orme: -	KSL	ENTERPRISE		Mayor ROZZAN	IO RUFINO B. E	BIAZON	
	~	Signatu	re over printed n	ame		orized Official		
(In case of Negotiated Purchase pursuant to Requesting Office/Dept. Funds Available								
Section 369 be accompli	(a) of RA7160 shed.)) this portion	must					
	o be purchase i er Sanggunianş	_	ed		R.O. No. :		<u> </u>	
Certified Co								
Secretary of the Sanggunian Authorized Official Chief Account								