



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 Grocery Items"**, 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.

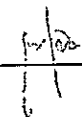
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,

  
Hon. **ROZZANO RUFINO B. BIAZON**  
City Mayor

I acknowledge receipt of this Notice on Jan 9 '24

Name of the Bidder or Representative Albert Adriano

Authorized signature 

**Contract Agreement**

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22 DEC 2023

THIS AGREEMENT made the \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **KSL ENTERPRISES** with address at General Trias, Cavite (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 Grocery Items** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Ninety Nine Thousand Three Hundred Fifty Two Pesos & 50/100 (P1,099,352.50)** (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 Ninety Nine Thousand Three Hundred Fifty Two Pesos & 50/100 (P1,099,352.50)** or such other sums as may be ascertained, **KSL ENTERPRISES** agrees to the **Supply & Delivery of Grocery Items** 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.

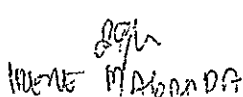
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


  
**Hon. ROZZANO RUFINO B. BIAZON**  
 City Mayor

  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**KSL ENTERPRISES**

  
 Notary Public

Signed in the presence of:  
  
 Belinda Blessie Macaaga

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

22 DEC 2023

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

NAME  
 Hon. ROZZANO RUFINO B. BIAZON  
Alberto Achaz

GOVERNMENT ISSUED ID NO.  
 Driver's License N03-86-030998  
376-890-664-006

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. 311  
 Page No. 103  
 Book No. 111  
 Series of 2023.

**NOTARY PUBLIC**  
 CITY OF MUNTINLUPA  
 Notary Public for Manila  
 Notarial Commission No. 2023/016  
 Until Dec 31, 2024  
 Roll of Attorney No. 84015  
 PTR No. 0822024 01/03/2023  
 LBP Membership No. 292700 01/05/2023  
 MCLE Exempted 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



*Alberto Achazo*

SIGNATURE

REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF TRANSPORTATION  
 LAND TRANSPORTATION OFFICE  
 NON-PROFESSIONAL DRIVER'S LICENSE



Last Name, First Name, Middle Name  
**BLAZON, ROZZANO RIFINO BUNOAN**  
 Nationality Sex Date of Birth Weight (kg) Height (cm)  
 PHL M 1969 07-20 103 177  
 Address  
 216 TAAL ST AYALA ALABANG VILLAGE,  
 MORTINLUPA CITY  
 License No. Expiration Date Agency Code  
 03099B 2023/03/20 N40  
 Sex of Issue Eyes Color  
 2- PROWN  
 Number of Columns  
 A

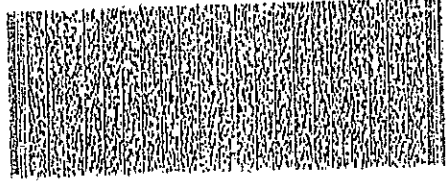
*[Signature]*  
 Secretary

*[Signature]*  
 EDGAR C. GALVINO  
 Acting Secretary

IF ORIGINAL DOCUMENT IS  
 LOST, REPRODUCE THE FOLLOWING  
 IN CASE OF EMERGENCY NOTIFY:  
 NAME, ADDRESS, PHONE NO. AND  
 ADDRESS OF THE ISSUING OFFICE  
 (TELEPHONE NO. 223-1111)

- 1. THIS LICENSE IS VALID FOR THE OPERATION OF:
- 2. THIS LICENSE IS VALID FOR THE OPERATION OF:
- 3. THIS LICENSE IS VALID FOR THE OPERATION OF:
- 4. THIS LICENSE IS VALID FOR THE OPERATION OF:
- 5. THIS LICENSE IS VALID FOR THE OPERATION OF:
- 6. THIS LICENSE IS VALID FOR THE OPERATION OF:
- 7. THIS LICENSE IS VALID FOR THE OPERATION OF:
- 8. THIS LICENSE IS VALID FOR THE OPERATION OF:
- 9. THIS LICENSE IS VALID FOR THE OPERATION OF:
- 10. THIS LICENSE IS VALID FOR THE OPERATION OF:

Serial Number  
 067201296



*[Handwritten signature]*  
*[Handwritten signature]*  
*[Handwritten signature]*

# PURCHASE ORDER

## City Government of Muntinlupa

**KSL ENTERPRISES**

Supplier : Gen. Trias, Cavite  
 Address : \_\_\_\_\_

P.O. No.: 31130

Date : December 22, 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 : \_\_\_\_\_  
 Date of delivery : \_\_\_\_\_

Delivery Term : \_\_\_\_\_  
 Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	651	set	PNP Gift Packs Spaghetti 900g, Spaghetti Sauce 900g, Elbow Macaroni 400g, Hotcake complete mix 400g, Champ-o-Rado 113g(box), Fresh Milk 1L, Chocolate Milk 1L, ESC Assorted Grocery Packs	522.50	340,147.50
2	650	pcs	Spaghetti w/ Sauce 1kg	183.00	118,950.00
3	650	pcs	Fruit Cocktail 490g	120.00	78,000.00
4	650	pcs	Corned Beef 266g	80.00	52,000.00
5	650	pcs	Coffee Creamer 200g	72.00	46,800.00
6	650	pcs	Premium Instant Coffee 50g	54.00	35,100.00
7	650	pcs	Sugar 1/2 kg	71.00	46,150.00
8	650	pcs	Patis 150ml	14.50	9,425.00
9	650	pcs	Soy Sauce 200ml	14.50	9,425.00
10	650	pcs	Vinegar 200ml	10.50	6,825.00
11	650	pcs	Ecobag	14.50	9,425.00
12	13	sets	CHRMD Grocery Basket Crunchy Speculoos spread 380g, Healthy all-natural toasted Almonds 130g Fresh, Fruity, Spicy, highly versatile scotch whiskey 700ml Assorted chocolate truffles w/ filling 68g Artisan quality Italian Lasagna pasta 500g Stackable Potato-based original flavor crisp 107g Cabernet sauvignon wine 750 ml, Chocolate chips cookies 368g Fruit cocktail 825g, Bolognese Sauce 500g, Classic roast coffee Mandarin orange bite sized fruit pieces 665g Coffee whitener lactose free powder creamer 450g Pure Honey Bee 250g, Cooked Ham 454g Fully cooked canned pork w/ ham lite luncheon meat 340g Ground & salted corned beef 340g	8,449.00	109,837.00

Total Amounts in Words: \_\_\_\_\_

In case of failing 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

Confirmer: KSL ENTERPRISES  
 \_\_\_\_\_  
 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 Purchas per Sangguniang Res. No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
 Secretary of the Sanggunian

Requesting Office/Dept. \_\_\_\_\_

Authorized Official \_\_\_\_\_

Funds Available : \_\_\_\_\_  
 Amount: \_\_\_\_\_

R.O. No.: \_\_\_\_\_

Chief Account \_\_\_\_\_

1/4/24

**PURCHASE ORDER**  
City Government of Muntinlupa

Supplier : KSL ENTERPRISES

P.O. No. : 31130

Address : Gen. Trias, Cavite

Date : December 22, 2023

Mode of Procurement : Public Bidding

Gentlemen :

Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : \_\_\_\_\_

Delivery Term : \_\_\_\_\_

Date of delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
13	12	set	Grocery Basket Almond dark chocolate 228g, Sauvignon blanc wine 750ml, Danish cookie collection 454g, Lasagna Pasta 500g, Arabica & Robusta beans ground coffee 100g Cooked Ham 454g, Basilico Pasta sauce 400g, Fresh dried pitted prunes 340g, Made from 100% New Zealand raised, Brass-fed & free-range cow canned corned beef 326g, 25% less sodium luncheon meat 340g	5,914.00	70,968.00
14	8	set	Coffee whitener lactose free powder creamer 250g Grocery Basket Non Alcoholic sparkling white grape from Belgium juice 750ml Peach halves in syrup 825g, Fruit Cocktail 825g, Chocolate chip cookies 266g, Stackable Potato-based original flavor crisp 107g Italian spaghetti sauce 500g, Luncheon chicken meat from korea 340g	2,534.00	20,272.00
15	12	set	Spaghetti Pasta made from durum wheat semolina cooks in 8-10 mins used for red or creamy sauces 500g Grocery Basket Almond dark chocolate 228g, Hot Cocoa mix milk chocolate 260g Non Alcoholic sparkling white grape from Belgium juice 750ml Fruit Cocktail 825g, Peach halves in syrup 825g, Bolognese past Sauce 500g Imported from Australia premium cooked ham 454g Artisan quality Italian Lasagna pasta 500g Stackable Potato-based original flavor crisp 107g Ground & salted corned beef 340g Fully cooked & ready to eat cold or hot canned pork luncheon meat 340g Crisp & crunchy speculoos biscuit 125 g	4,393.00	52,716.00

Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme:

KSL ENTERPRISES

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 purchase 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 : KSL ENTERPRISES  
Address : Gen. Trias, Cavite

P.O. No. : 31130  
Date : December 22, 2023  
Mode of Procurement : Public Bidding

Gentlemen :  
Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
			<b>UPAO</b>		
			<b>Gift Packs</b>		
16	24	pcs	Red Moscato 750mlx12	475.00	11,400.00
17	24	pcs	Four Season 1l Tetra	128.00	3,072.00
18	24	pcs	Sarap Savers Filipino 1K	183.00	4,392.00
19	24	pcs	Ham Pre-sliced 1kl	778.00	18,672.00
20	24	pcs	L. Meat lite 340g	285.00	6,840.00
21	24	pcs	Pre UHT milk 1Lx12	133.00	3,192.00
22	24	pcs	CBRNCH Style 380gx24	250.00	6,000.00
23	24	pcs	Panned Almond 180gx12	338.00	8,112.00
24	24	pcs	Mixed Fruits 836gx24	109.00	2,616.00
25	24	pcs	Cocktail mixed nuts 150g	219.00	5,256.00
26	24	pcs	chips Grocery 266g	191.00	4,584.00
27	24	pcs	Chips Sourcream 135gx24	113.00	2,712.00
28	24	pcs	Classic Olive Oil 500ml	473.00	11,352.00
29	24	pcs	Pork Luncheon Meat 340x24	170.00	4,080.00
30	24	pcs	Beefloaf 250gx24	43.00	1,032.00
					-----
					<b>P1,099,352.50</b>

xxxggaaxx  
Supply & Delivery of Grocery Items  
page 3 of 3

Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: M/S  
KSL ENTERPRISES  
Signature over printed name  
12/22/23  
Date

Very Truly yours [Signature]  
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 purchase 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 : KSL ENTERPRISES P.O. No. : 31130  
 Address : Gen. Trias, Cavite Date : December 22, 2023  
 Mode of Procurement : Public Bidding

Gentlemen :  
Please be furnish this office the following articles subject to the terms and condition contain herein:

Place of delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Quantity	Unit	Description	Unit Cost	Amount
13	12	set	Grocery Basket Almond dark chocolate 228g, Sauvignon blanc wine 750ml, Danish cookie collection 454g, Lasagna Pasta 500g, Arabica & Robusta beans ground coffee 100g Cooked Ham 454g, Basilico Pasta sauce 400g, Fresh dried pitted prunes 340g, Made from 100% New Zealand raised, Brass-fed & free-range cow canned corned beef 326g, 25% less sodium luncheon meat 340g	5,914.00	70,968.00
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Total Amounts in words: \_\_\_\_\_

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: KSL ENTERPRISES  
 Signature over printed name  
 Date: 11/22/23

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 purchase 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

