



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 Implementation of Supplementary Feeding Program 2024**", 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 7/11/24

Name of the Bidder or Representative R. G. G. G.

Authorized signature 

Contract Agreement

THIS AGREEMENT made the 2nd day of March 2024 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 Implementation of Supplementary Feeding Program 2024** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Twenty Nine Million Nine Hundred Ninety Two Thousand Nine Hundred Ninety Seven Pesos & 12/100 (P29,992,997.12)** (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 **Twenty Nine Million Nine Hundred Ninety Two Thousand Nine Hundred Ninety Seven Pesos & 12/100 (P29,992,997.12)** or such other sums as may be ascertained, **A.T. FOURTEEN INT'L. CO.** agrees to the **Supply & Delivery of Food Supplies for the Implementation of Supplementary Feeding Program 2024** 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

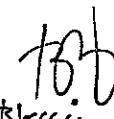
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

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



 Notary Public

Signed in the presence of: 

 Belinda Bessie Macaya

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 22 day of MAR 22 2024 2024, personally appeared:

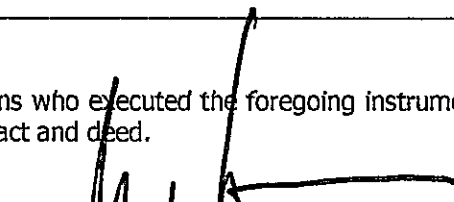
NAME
 Hon. ROZZANO RUFINO B. BIAZON

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. 130
 Page No. 21
 Book No. 031
 Series of 2024.


NOTARY PUBLIC, CORRO
 Notary Public
 Notarial Commission No. NC-24-037
 Until December 31, 2025
 MCLE Compliance No. VII-0029269
 IBP Roll No. 36515/PPLM Chapter
 PTR No. MCF 10521753/Jan. 4, 2025/Muntinlupa City
 2nd Flr. People's Center Building, Muntinlupa City Hall
 City Government Of Muntinlupa

PURCHASE ORDER

City Government of Muntinlupa

Supplier : **A.T. FOURTEEN INT'L. COMPANY** P.O. No.: **31472**
 Address : **RG bldg. Mamplasan, Binan, Laguna.** Date : **April 01, 2024**
 Mode of Procurement : **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	328	Kilos	Ground Pork, lean, fresh, 1kg	429.00	140,712.00
2	820	Kilos	Chicken, Whole, Fresh, 1kg	240.40	197,128.00
3	410	Kilos	Pork Kasim, Fresh, 1kg	491.30	201,433.00
4	410	Kilos	Monggo Beans, Green, 1kg	182.00	74,620.00
5	246	Packs	Iodized Salt, Refined Sea Salt, 500g	28.00	6,888.00
6	218	Pcs	Chicken Cube, 60g	49.74	10,843.32
7	410	Bottle	Soy Sauce, 385ml	29.20	11,972.00
8	410	Bottle	Vinegar, 385ml	24.65	10,106.50
9	60	Bottle	Cooking Oil, Canola, 1L	184.55	11,073.00
10	84	Bottle	Cooking Oil, Canola, 500ml	123.00	10,332.00
11	410	Pouches	Catsup, Banana, 320g, in pouch	32.45	13,304.50
12	410	Kilos	Malagkit Rice	123.00	50,430.00
13	820	Canisters	Cocoa Powder, 160g, in canister	165.00	135,300.00
14	820	Kilos	Sugar, Brown, 500g	53.00	43,460.00
15	820	Cans	Evap Milk, Filled, 410ml	57.00	46,740.00
16	105	Kilos	Onion, Red, Local	338.00	35,490.00
17	1,230	Packs	Breading Mix, Garlic, 65g	16.00	19,680.00
18	105	Kilos	Garlic	273.00	28,665.00
19	328	Kilos	Sayote	175.50	57,564.00
			Sub Total		1,105,741.32
			Weekly Deliveries (6 Weeks)		
			Total for Ingredients		6,634,447.92
			<i>Second Week Ingredients</i>		
20	656	Kilos	Fish Fillet, Unseasoned, 1kg	335.30	219,956.80
21	656	Kilos	Chicken, Whole, Fresh, 1kg	240.40	157,702.40
22	492	Kilos	Ground Pork, lean, fresh, 1kg	429.00	211,068.00
23	164	Kilos	Carrot	341.00	55,924.00
24	164	Kilos	Onion, Red, Local	338.00	55,432.00
25	164	Kilos	Garlic	273.00	44,772.00
26	105	Kilos	Cabbage	338.00	35,490.00
27	105	Kilos	Potato	260.00	27,300.00
28	164	Kilos	Sitaw	220.00	36,080.00
29	246	Kilos	Kalabasa, Native	120.00	29,520.00
30	328	Kilos	Upo	110.30	36,178.40
31	410	Packs	Flour, 200g	36.00	14,760.00
32	246	Bottles	Vinegar, 385ml	24.50	6,027.00
33	246	Pouches	Catsup, Banana, 320g, in pouch	65.00	15,990.00
34	123	Kilos	Sugar, Brown, 500g	53.00	6,519.00
35	105	Kilos	Tomato, Native	167.00	17,535.00
			With continuation...		

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.

Confirms: **A.T. FOURTEEN INT'L. COMPANY**
 Signature over printed name

 Date **4/1/24**

Very Truly yours,
Mayor ROZANO 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

415/24

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **A.T. FOURTEEN INT'L. COMPANY**

P.O. No. : **31472**

Address : **RG bldg. Mamplasan, Binan, Laguna.**

Date : **April 01, 2024**

Mode of Procurement : **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
36	60	Bottles	Cooking Oil, Canola, 1L	184.50	11,070.00
37	84	Bottles	Cooking Oil, Canola, 500ml	123.00	10,332.00
38	328	Cans	Pineapple Chunk, 432g	80.00	26,240.00
39	150	Packs	Tomato Sauce, 1 , Filipino Style	108.00	16,200.00
40	146	Packs	Tomato Sauce, 250g, Fillipino Style	31.40	4,584.40
41	105	Bottles	Patis, 350ml	30.00	3,150.00
42	180	Packs	Macaroni Pasta, Elbow, 1 kg	116.30	20,934.00
43	180	Packs	Macaroni Pasata, Elbow, 400g	58.00	10,440.00
44	218	Pcs	Chicken Cube, 60g	49.70	10,834.60
45	574	Cans	Evap Milk, Filled, 410ml	57.00	32,718.00
			Sub Total		1,116,757.60
			Weekly Deliveries (6 Weeks)		
			Total for Ingredients		6,700,545.60
			3rd Week of the Month Ingredients		
46	328	Kilos	Pork, Kasim, Fresh	491.20	161,113.60
47	246	Kilos	Pork, Ground, Lean, Fresh	429.00	105,534.00
48	380	Kilos	Chicken, Whole, Fresh	240.30	91,314.00
49	180	Kilos	Onion, Red, Local	338.00	60,840.00
50	180	Kilos	Garlic	273.00	49,140.00
51	85	Kilos	Eggplant	312.00	26,520.00
52	270	Kilos	Patola	195.00	52,650.00
53	90	Kilos	Carrot	341.00	30,690.00
54	90	Kilos	Potato	260.00	23,400.00
55	300	Kilos	Kalabasa, Native	120.00	36,000.00
56	246	Bottles	Patis, 350ml	30.00	7,380.00
57	574	Packs	Sinigang Mix	40.00	22,960.00
58	360	Packs	Misua, 100g	36.70	13,212.00
59	100	Packs	Tomato Sauce, 1 , Filipino Style	108.00	10,800.00
60	130	Packs	Tomato Sauce, 250g, Filipino Style	31.40	4,082.00
61	270	Kilos	Malagkit Rice	123.00	33,210.00
62	282	Packs	Bread Crumbs, 230g	53.00	14,946.00
63	282	Packs	Flour, 200g	36.00	10,152.00
64	50	Bottles	Cooking Oil, Canola, 1L	184.50	9,225.00
65	70	Bottles	Cooking Oil, Canola, 500ml	123.00	8,610.00
66	360	Pouches	Catsup, Banana, 320g, in pouch	65.00	23,400.00
67	545	Cans	Tuna in Can, in brine, 180g	74.00	40,330.00
			Sub Total		835,508.60
			Weekly Deliveries (6 Weeks)		
			Total for Ingredients		5,013,051.60

With continuation...

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.

Very Truly yours,

Conforme: **A.T. FOURTEEN INT'L. COMPANY**

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 purchase 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 INT'L. COMPANY**

P.O. No. : **31472**

Address : **RG bldg. Mamplasan, Binan, Laguna.**

Date : **April 01, 2024**

Mode of Procurement : **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
			Fourth Week of the Month Ingredients		
68	984	Kilos	Chicken, Whole, Fresh, 1kg	240.40	236,553.60
69	574	Kilos	Pork, Ground, Lean, Fresh, 1kg	429.00	246,246.00
70	328	Kilos	Carrot	341.00	111,848.00
71	328	Kilos	Potato	260.00	85,280.00
72	164	Kilos	Onion, Red, Local	338.00	55,432.00
73	164	Kilos	Garlic	273.00	44,772.00
74	410	Kilos	Sayote	175.50	71,955.00
75	246	Kilos	Eggplant	312.00	76,752.00
76	60	Bottles	Cooking Oil, Canola, 1L	184.50	11,070.00
77	84	Bottles	Cooking Oil, Canola, 500ml	123.00	10,332.00
78	146	Packs	Tomato Sauce, 1 , Filipino Style	116.00	16,936.00
79	287	Packs	Tomato Sauce, 250g, Filipino Style	31.40	9,011.80
80	410	Kilos	Malagkit Rice	123.00	50,430.00
81	985	Cans	Coconut Cream, 400ml	87.00	85,695.00
82	820	Kilos	Sugar, Brown, 500g	53.00	43,460.00
83	492	Cans	Corn Cream, 425g	80.00	39,360.00
84	656	Pcs	Sinigang Mix, 44g	40.00	26,240.00
85	105	Bottles	Patis, 350ml	30.00	3,150.00
86	492	Cans	Pineapple Chunk, 432g	80.00	39,360.00
87	246	Bottles	Soy Sauce, 385ml	30.00	7,380.00
88	246	Bottles	Vinegar, 385ml	24.50	6,027.00
			Sub Total		1,277,290.40
			Weekly Deliveries (5 Weeks)		
			Total for Ingredients		6,386,452.00
89	1,618	Sacks	Rice, Kg, 80%Whole Grain, 20% Broken	3,250.00	5,258,500.00
			*** For Implementation of Supplementary Feeding Program 2024 by SSD. ***		

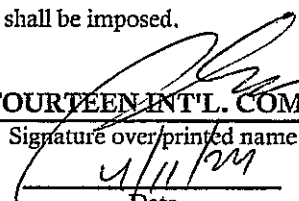
Total Amounts in words: _____

29,992,997.12

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: **A.T. FOURTEEN INT'L. COMPANY**

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