



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 Food Supplies for the Home Life Needs"**, 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 MAY 07' 24
Name of the Bidder or Representative Albert Aceda
Authorized signature 

Contract Agreement

THIS AGREEMENT made the 18 APR 2024 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 Food Supplies for the Home Life Needs** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Five Hundred Ninety Nine Thousand Seven Hundred Twenty Four Pesos & 20/100 (P1,599,724.20)** (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 Five Hundred Ninety Nine Thousand Seven Hundred Twenty Four Pesos & 20/100 (P1,599,724.20)** or such other sums as may be ascertained, **KSL ENTERPRISES** agrees to the **Supply & Delivery of Food Supplies for the Home Life Needs** 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

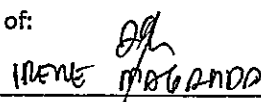

 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
KSL ENTERPRISES


 Belinda Blessina Maragosa

Signed in the presence of:


 Irene Maganda

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

18 APR 2024

BEFORE ME, a Notary Public for and in Muntinlupa City, this ___ day of _____ 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.

Socorro Maricel N. Nepomuceno
 Notary Public ~~NOTARY PUBLIC.~~
 A.M. No. 049 (2023-2024) until Dec. 31, 2024
 Roll No. 50754
 IBP No. 249988 - 1/17/2023
 PTR No. 4030518 - 1/3/2024
 MCLE VII-0025787; 01.23.2023

Doc. No. 102
 Page No. 21;
 Book No. I;
 Series of 2024.

REPUBLIC OF THE PHILIPPINES
Philippine Postal Corporation
POSTAL IDENTIFICATION CARD
PHLPOST



ALBERTO ACHAZO
ADDRESS
LOT 15 B.K. 18 FRANCESCO ST. LALLANI
4109 TRECE MARTINEZ CITY, AVITE



PRN E26230099926 P-0374

Date of Birth: 02 Sep 83 PHL
Issuing Post Office: NNL-PYSN
Valid Until: 11 Feb 26

Norman N. Fulgencio
Norman N. Fulgencio
Postmaster General & CEO

PREMIUM

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KSL ENTERPRISES**
Address : **General Trias, Cavite**

P.O. No.: **31632**
Date : **April 25, 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	36	sack	Rice (Premium Rice 50 kgs./pack 90% whole 10% crack with hauling and delivery)	3,895.00	140,220.00
2	540	refill	Mineral Water (5 Gallons, blue container)	39.50	21,330.00
			Choice of Meat and Seafood Products		
3	108	kg	Chicken	213.50	23,058.00
1	18	kg	Pork Liver	337.50	6,075.00
4	36	kg	Ground Pork (Lean)	472.90	17,024.40
2	36	kg	Ground Chicken	298.50	10,746.00
5	36	kg	Pork Ribs	337.90	12,164.40
3	27	kg	Shrimp	1,104.50	29,821.50
6	72	kg	Pork (Kasim/Pigue)	363.90	26,200.80
4	108	kg	Tilapia	181.90	19,645.20
7	90	kg	Galunggong	337.90	30,411.00
5	36	pack	Sweet Ham 250g	90.90	3,272.40
8	54	kg	Bangus (Boneless)	285.90	15,438.60
			Poultry Products		
9	72	tray	Egg (Large)	323.90	23,320.80
			Vegetables and Fruits in Season		
10	18	kg	Ampalaya	83.50	1,503.00
11	27	kg	Baguio Beans	129.50	3,496.50
12	54	kg	Cabbage	129.50	6,993.00
13	18	kg	Calamansi	103.90	1,870.20
14	27	kg	Carrots	155.50	4,198.50
15	27	kg	Eggplant (Talong)	96.50	2,605.50
16	54	kg	Corn	155.90	8,418.60
17	18	kg	Gabi (Taro)	187.90	3,382.20
18	18	kg	Garlic	168.90	3,040.20
19	9	kg	Ginger	103.90	935.10
20	9	kg	Green Onion Leaves	151.90	1,367.10
21	27	kg	Green Papaya	122.90	3,318.30
22	18	kg	Kangkong	67.90	1,222.20
23	45	kg	Kamote	155.90	7,015.50
24	9	kg	Mustasa	272.90	2,456.10
25	9	kg	Okra	216.90	1,952.10
26	18	kg	Onion (local)	181.90	3,274.20
27	9	kg	Onion (White)	155.90	1,403.10
28	9	kg	Pechay Native	51.50	463.50
29	72	kg	Potato	155.50	11,196.00
30	9	kg	Raddish	242.50	2,182.50

With continuation...

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: KSL ENTERPRISES
Signature over printed name
5/7/24
Date

Very Truly yours,
Mayo 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

Handwritten signature

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **KSL ENTERPRISES**

P.O. No. : **31647**

Address : **General Trias, Cavite**

Date : **April 25, 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
31	54	kg	Sayote	25.50	1,377.00
32	54	kg	Saging na Saba	89.50	4,833.00
33	9	kg	Sili (Panigang)	129.90	1,169.10
34	27	kg	String Beans (Sitaw)	64.90	1,752.30
35	9	kg	Talbos ng Kamote	67.90	611.10
36	9	kg	Togue	155.90	1,403.10
37	27	kg	Tomato	77.50	2,092.50
38	54	kg	Banana (Latundan)	77.90	4,206.60
39	54	kg	Melona	168.90	9,120.60
40	54	kg	Papaya (Rice)	51.90	2,802.60
			Grocery Staples & Condiments		
41	36	kilo	All purpose flour	111.90	4,028.40
42	18	pack	Anatto Powder (10g)	26.90	484.20
43	18	pack	Baking Powder (50g)	18.90	340.20
44	18	pack	Bay/Laurel leaves (20g)	16.90	304.20
45	36	pack	Bihon (500g)	54.90	1,976.40
46	9	pack	Bread crumbs (1kg)	194.90	1,754.10
47	18	kg	Brown sugar (kg)	104.90	1,888.20
48	72	pack	Buns (Pack of 6)	69.90	5,032.80
49	72	pc	Butter (100g)	51.90	3,736.80
50	108	pack	Coconut milk (400g)	82.90	8,953.20
51	108	can	Condensed milk (377g)	87.90	9,493.20
52	18	kilo	Cornstarch	142.90	2,572.20
53	72	pack	Elbow macaroni (400g)	59.50	4,284.00
54	54	can	Evaporated milk (360g)	43.50	2,349.00
55	18	liter	Fish Sauce	93.90	1,690.20
56	18	liter	Fresh milk (liters)	143.50	2,583.00
57	36	kilo	Glutinous rice (Malagkit) (kg)	137.50	4,950.00
58	18	pack	Glutinous rice powder (500g)	77.50	1,395.00
59	18	pack	Granulated seasoning (55g)	34.50	621.00
60	18	pack	Granulated white sugar (1/2 kg)	115.50	2,079.00
61	54	piece	Coconut/Niyog (Grated)	44.50	2,403.00
62	18	pack	Kasubha/ Safflower (10g)	39.50	711.00
63	54	bottle	Ketchup (320g)	35.50	1,917.00
64	36	pack	Mayonnaise (470ml)	262.50	9,450.00
65	36	pack	Miki noodles (200g)	48.50	1,746.00
66	18	pack	Mustard (200g)	121.50	2,187.00
67	18	pack	Onion powder (30g)	20.50	369.00
68	36	pack	Oyster sauce (150g)	46.50	1,674.00

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.

Conforme:

KSL ENTERPRISES

Signature over printed name

Date

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 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. : **31647**

Address : **General Trias, Cavite**

Date : **April 25, 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
69	36	bottle	Peanut butter (504g)	272.50	9,810.00
70	36	can	Pineapple chunks (227g)	43.50	1,566.00
71	18	pack	Powder Pepper (100g)	93.50	1,683.00
72	18	kilo	Salt Iodized	64.50	1,161.00
73	18	pack	Sotanghon noodles (454g)	165.50	2,979.00
74	18	liter	Soy Sauce	69.50	1,251.00
75	54	pack	Tablea chocolate (100g/6 tablet)	74.50	4,023.00
76	108	pack	Tasty Loaf	109.50	11,826.00
77	72	bottle	Tomato sauce (200g)	30.50	2,196.00
78	18	bottle	Vanilla Extract (20ml)	57.50	1,035.00
79	108	liter	Vegetable Oil	143.50	15,498.00
80	18	liter	Vinegar (liters)	54.50	981.00
81	18	pack	Whole Peppercorn (100g)	93.50	1,683.00
82	36	can	Whole sweet kernel corn (425g)	55.50	1,998.00
83	144	can	Canned Goods Canned Beef (150g)	44.50	6,408.00
			TERMS AND CONDITIONS		
			Scope of Bid		
			The procurement of rice, fresh produce, meat products, condiments, canned goods other food supplies and water refill for the operation of Social Development Center, quantity and item description are as described above in this Purchase Request. Implementation		
			The project will be implemented for 18 weeks in 2024, which will commence immediately after the issuance of notice to proceed.		
			Description or Technical Specification		
			Details such as quantity and item description is as specified in this Purchase Request.		
			Other Requirements		
			Packaging of Item		
			-Dry and wet goods packed in individual plastic packaging per item.		
			-Dry and wet goods must be boxed/packed separately.		
			-For items with expiration dates, favorably include items with longest shelf life available.		
			-End-user reserves the right to refuse delivery of goods that do not meet the standards of freshness for weekly consumption.		
			End-user may return goods found to be unfit for consumption within a week after delivery (even with proper handling and storage).		
			Delivery Schedule		
			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.

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**

P.O. No. : **31647**

Address : General Trias, Cavite

Date : April 25, 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
			Delivery of sacks of rice, fresh produce, meat products, condiments, other food supplies and water will be on a weekly basis every Monday morning from 9:00am to 11:00am at Bahay Pag-asa Muntinlupa located at #1 Genesis St. RM Tiosejo Subd., Tunasan, Muntinlupa City . Weekly delivery of items shall be based on the delivery schedule stipulating the quantity of every item. End-user may adjust quantities of order per week depending on available stocks and number of clients. Delivery shall commence immediately after the issuance of notice to proceed. Payment Terms The SUPPLIER shall bill the END-USER bi/monthly basis according to the actual quantity of supplies delivered and accepted which shall serve as basis for the payment and the Inspection and Acceptance Report. For this purpose, the SUPPLIER shall submit a billing statement within the first week of every bi/month reflecting the quantity, item description, unit price and total amount of supplies delivered for the preceding bi/month. Non-compliance therewith gives the END-USER the right to disallow payment of the bill; any falsehood or misrepresentation in the billing shall be grounds for the termination of contract.		
84	18	sack	Rice (premium rice 50 kgs/pack 90% whole grain, 10% crack with hauling & delivery)	3,895.00	70,110.00
85	270	refill	Mineral Water (5 Gallons, blue container) Choice of Meat and Seafood Products	39.50	10,665.00
86	54	kg	Chicken	213.50	11,529.00
87	18	kg	Pork Liver	337.50	6,075.00
88	27	kg	Ground Pork (Lean)	472.90	12,768.30
89	27	kg	Ground Chicken	298.50	8,059.50
90	36	kg	Pork Ribs	337.90	12,164.40
91	18	kg	Shrimp	1,104.50	19,881.00
92	54	kg	Pork (Kasim/Pigue)	363.90	19,650.60
93	36	kg	Tilapia	181.90	6,548.40
94	36	kg	Galunggong	337.90	12,164.40
95	36	pack	Sweet Ham 250g	90.90	3,272.40
96	36	kg	Bangus (Boneless) Poultry Products	285.90	10,292.40
97	54	tray	Egg (Large) Vegetables and Fruits in Season	323.90	17,490.60
98	27	kg	Ampalaya	83.50	2,254.50
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.

Conforme:

KSL ENTERPRISES

Signature over printed name

5/7/24
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**

P.O. No. : **31647**

Address : **General Trias, Cavite**

Date : **April 25, 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
99	27	kg	Baguio Beans	129.50	3,496.50
100	54	kg	Cabbage	129.50	6,993.00
101	9	kg	Calamansi	103.90	935.10
102	27	kg	Carrots	155.50	4,198.50
103	27	kg	Eggplant (Talong)	96.50	2,605.50
104	54	kg	Corn	155.90	8,418.60
105	18	kg	Gabi (Taro)	187.90	3,382.20
106	18	kg	Garlic	168.90	3,040.20
107	9	kg	Ginger	103.90	935.10
108	9	kg	Green Onion Leaves	151.90	1,367.10
109	27	kg	Green Papaya	122.90	3,318.30
110	18	kg	Kangkong	67.90	1,222.20
111	54	kg	Kamote	155.90	8,418.60
112	9	kg	Mustasa	272.90	2,456.10
113	9	kg	Okra	216.90	1,952.10
114	18	kg	Onion (local)	181.90	3,274.20
115	18	kg	Onion (White)	155.90	2,806.20
116	18	kg	Pechay Native	51.50	927.00
117	54	kg	Potato	155.50	8,397.00
118	9	kg	Raddish	242.50	2,182.50
119	36	kg	Sayote	25.50	918.00
120	36	kg	Saging na Saba	89.50	3,222.00
121	9	kg	Sill (Panigang)	129.90	1,169.10
122	27	kg	String Beans (Sitaw)	64.90	1,752.30
123	9	kg	Talbos ng Kamote	67.90	611.10
124	9	kg	Togue	155.90	1,403.10
125	27	kg	Tomato	77.50	2,092.50
126	54	kg	Banana (Latundan)	77.90	4,206.60
127	54	kg	Melon	168.90	9,120.60
128	54	kg	Papaya (Rice)	51.90	2,802.60
Grocery Staples & Condiments					
129	36	kilo	All purpose flour	111.90	4,028.40
130	18	pack	Anatto Powder (10g)	26.90	484.20
131	18	pack	Baking Powder (50g)	18.90	340.20
132	18	pack	Bay/Laurel leaves (20g)	16.90	304.20
133	18	pack	Bihon (500g)	54.90	988.20
134	9	pack	Bread crumbs (1kg)	194.90	1,754.10
135	18	kg	Brown sugar (kg)	104.90	1,888.20
136	54	pack	Buns (Pack of 6)	69.90	3,774.60

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.

Conforme:

KSL ENTERPRISES

Signature over printed name

5/7/24
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**

P.O. No. : **31647**

Address : **General Trias, Cavite**

Date : **April 25, 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
137	108	pc	Butter (100g)	51.90	5,605.20
138	72	pack	Coconut milk (400g)	82.90	5,968.80
139	54	can	Condensed milk (377g)	87.90	4,746.60
140	18	kilo	Cornstarch	142.90	2,572.20
141	36	pack	Elbow macaroni (400g)	59.50	2,142.00
142	54	can	Evaporated milk (360g)	43.50	2,349.00
143	18	liter	Fish Sauce	93.90	1,690.20
144	18	liter	Fresh milk (liters)	143.50	2,583.00
145	36	kilo	Glutinous rice (Malagkit) (kg)	137.50	4,950.00
146	18	pack	Glutinous rice powder (500g)	77.50	1,395.00
147	18	pack	Granulated seasoning (55g)	34.50	621.00
148	54	pack	Granulated white sugar (1/2 kg)	115.50	6,237.00
149	18	piece	Coconut/Niyog (Grated)	44.50	801.00
150	18	pack	Kasubha/ Safflower (10g)	39.50	711.00
151	36	bottle	Ketchup (320g)	35.50	1,278.00
152	36	pack	Mayonnaise (470ml)	262.50	9,450.00
153	36	pack	Milki noodles (200g)	48.50	1,746.00
154	18	pack	Mustard (200g)	121.50	2,187.00
155	18	pack	Onion powder (30g)	20.50	369.00
156	36	pack	Oyster sauce (150g)	46.50	1,674.00
157	36	bottle	Peanut butter (504g)	272.50	9,810.00
158	36	can	Pineapple chunks (227g)	43.50	1,566.00
159	18	pack	Powder Pepper (100g)	93.50	1,683.00
160	18	kilo	Salt Iodized	64.50	1,161.00
161	18	pack	Sotanghon noodles (454g)	165.50	2,979.00
162	18	liter	Soy Sauce	69.50	1,251.00
163	54	pack	Tablea chocolate (100g/6 tablet)	74.50	4,023.00
164	54	pack	Tasty Loaf	109.50	5,913.00
165	36	pack	Tomato sauce (200g)	30.50	1,098.00
166	18	bottle	Vanilla Extract (20ml)	57.50	1,035.00
167	54	liter	Vegetable Oil	143.50	7,749.00
168	18	liter	Vinegar (liters)	54.50	981.00
169	18	pack	Whole Peppercorn (100g)	93.50	1,683.00
170	36	can	Whole sweet kernel corn (425g)	55.50	1,998.00
171	90	can	Canned Goods Corned Beef (150g)	44.50	4,005.00
			TERMS AND CONDITIONS Scope of Bld The procurement of rice, fresh produce, 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.

Conforme:

KSL ENTERPRISES

Signature over printed name

5/7/24

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**

P.O. No. : **31647**

Address : General Trias, Cavite

Date : April 25, 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
			<p>meat products, condiments, canned goods other food supplies and water refill for the operation of Social Development Center, quantity and item description are as described above in this Purchase Request.</p> <p>Implementation Period The project will be implemented for 18 weeks in 2024, which will commence immediately after the issuance of notice to proceed.</p> <p>Description or Technical Specification Details such as quantity and item description is as specified in this Purchase Request.</p> <p>Other Requirements Packaging of Item -Dry and wet goods packed in individual plastic packaging per item. -Dry and wet goods must be boxed/packed separately. -For items with expiration dates, favorably include items with longest shelf life available. -End-user reserves the right to refuse delivery of goods that do not meet the standards of freshness for weekly consumption. End-user may return goods found to be unfit for consumption within a week after delivery (even with proper handling and storage).</p> <p>Delivery Schedule Delivery of sacks of rice, fresh produce, meat products, condiments, other food supplies and water will be on a weekly basis every Monday morning from 9:00am to 11:00am at Social Development Center (Lakeview). Weekly delivery of items shall be based on the delivery schedule stipulating the quantity of every item. End-user may adjust quantities of order per week depending on available stocks and number of clients. Delivery shall commence immediately after the issuance of notice to proceed.</p> <p>Payment Terms The SUPPLIER shall bill the END-USER bi/monthly basis according to the actual quantity of supplies delivered and accepted which shall serve as basis for the payment and the Inspection and Acceptance Report. For this purpose, the SUPPLIER shall submit a billing statement within the first week of every bi/month reflecting the quantity, item description, unit price and total amount of supplies delivered for the preceding bi/month. Non-compliance therewith gives the END-USER the right to disallow payment of the bill; any falsehood or misrepresentation</p> <p align="center">With continuation...</p>		

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

5/1/24
Date

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 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. : **31647**

Address : **General Trias, Cavite**

Date : **April 25, 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
172	27	sack	In the billing shall be grounds for the termination of contract. Rice (Premium Rice 50 kgs./pack 90% whole 10% crack with hauling and delivery)	3,895.00	105,165.00
173	450	refill	Mineral Water (5 Gallons, blue container)	39.50	17,775.00
174	180	kg	Choice of Meat and Seafood Products Chicken	213.50	38,430.00
175	36	kg	Pork Liver	337.50	12,150.00
176	36	kg	Ground Pork (Lean)	472.90	17,024.40
177	36	kg	Ground Chicken	298.50	10,746.00
178	72	kg	Pork Ribs	337.90	24,328.80
179	18	kg	Shrimp	1,104.50	19,881.00
180	72	kg	Pork (Kasim/Pigue)	363.90	26,200.80
181	54	kg	Tilapia	181.90	9,822.60
182	54	kg	Galunggong	337.90	18,246.60
183	54	pack	Sweet Ham 250g	90.90	4,908.60
184	54	kg	Bangus (Boneless)	285.90	15,438.60
185	36	tray	Poultry Products Egg (Large)	323.90	11,660.40
186	18	kg	Vegetables and Fruits in Season Baguio Beans	129.50	2,331.00
187	54	kg	Cabbage	129.50	6,993.00
188	18	kg	Calamansi	103.90	1,870.20
189	36	kg	Carrots	155.50	5,598.00
190	36	kg	Eggplant (Talong)	96.50	3,474.00
191	36	kg	Gabi (Taro)	187.90	6,764.40
192	36	kg	Garlic	168.90	6,080.40
193	9	kg	Ginger	103.90	935.10
194	27	kg	Green Papaya	122.90	3,318.30
195	36	kg	Kangkong	67.90	2,444.40
196	54	kg	Kamote	155.90	8,418.60
197	18	kg	Mustasa	272.90	4,912.20
198	36	kg	Okra	216.90	7,808.40
199	36	kg	Onion (local)	181.90	6,548.40
200	36	kg	Pechay (baguio)	51.50	1,854.00
201	36	kg	Potato	155.50	5,598.00
202	18	kg	Raddish	242.50	4,365.00
203	54	kg	Saging na Saba	89.50	4,833.00
204	9	kg	Sili (Panigang)	129.90	1,169.10
205	36	kg	String Beans (Sitaw)	64.90	2,336.40

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.

Conforme: **KSL ENTERPRISES**
Signature over printed name

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

Date _____

(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. : **31647**

Address : **General Trias, Cavite**

Date : **April 25, 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
206	35	kg	Talbos ng Kamote	67.90	2,376.50
207	18	kg	Togue	155.90	2,806.20
208	36	kg	Tomato	77.50	2,790.00
209	54	kg	Banana (Latundan)	77.90	4,206.60
210	36	kg	Melon	168.90	6,080.40
211	36	kg	Papaya (Rice)	51.90	1,868.40
			Grocery Staples & Condiments		
212	36	kilo	All purpose flour	111.90	4,028.40
213	7	pack	Baking Powder (50g)	18.90	132.30
214	20	pack	Bay/Laurel leaves (20g)	16.90	338.00
215	36	pack	Bihon (500g)	54.90	1,976.40
216	9	pack	Bread crumbs (1kg)	194.90	1,754.10
217	70	kg	Brown sugar (kg)	104.90	7,343.00
218	54	pack	Buns (Pack of 6)	69.90	3,774.60
219	54	pack	Coconut milk (400g)	82.90	4,476.60
220	54	can	Condensed milk (377g)	87.90	4,746.60
221	18	kilo	Cornstarch	142.90	2,572.20
222	36	pack	Elbow macaroni (400g)	59.50	2,142.00
223	54	can	Evaporated milk (360g)	43.50	2,349.00
224	18	liter	Fish Sauce	93.90	1,690.20
225	36	kilo	Glutinous rice (Malagkit) (kg)	137.50	4,950.00
226	36	pack	Glutinous rice powder (500g)	77.50	2,790.00
227	18	pack	Granulated white sugar (1/2 kg)	111.50	2,007.00
228	18	piece	Coconut/Niyog (Grated)	44.50	801.00
229	20	bottle	Ketchup (320g)	35.50	710.00
230	9	pack	Mayonnaise (470ml)	262.50	2,362.50
231	36	pack	Miki noodles (200g)	48.50	1,746.00
232	36	pack	Oyster sauce (150g)	46.50	1,674.00
233	12	bottle	Peanut butter (504g)	272.50	3,270.00
234	36	can	Pineapple chunks (227g)	43.50	1,566.00
235	18	kilo	Salt Iodized	64.50	1,161.00
236	36	pack	Sotanghon noodles (454g)	165.50	5,958.00
237	36	liter	Soy Sauce	69.50	2,502.00
238	36	pack	Tablea chocolate (100g/6 tablet)	74.50	2,682.00
239	54	pack	Tasty Loaf	109.50	5,913.00
240	46	pack	Tomato sauce (200g)	30.50	1,403.00
241	7	bottle	Vanilla Extract (20ml)	57.50	402.50
242	72	liter	Vegetable Oil	143.50	10,332.00
243	36	liter	Vinegar (liters)	54.50	1,962.00

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.

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**

P.O. No. : **31647**

Address : **General Trias, Cavite**

Date : **April 25, 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
244	12	can	Whole sweet kernel corn (425g)	55.50	666.00
245	54	can	Canned Goods Corned Beef (150g)	44.50	2,403.00
<p>TERMS AND CONDITIONS</p> <p>Scope of Bid The procurement of rice, fresh produce, meat products, condiments, canned goods other food supplies and water refill for the operation of Bahay Kanlungan (Tunasan), quantity and item description are as described above in this Purchase Request.</p> <p>Implementation Period The project will be implemented for 18 weeks in 2024, which will commence immediately after the issuance of notice to proceed.</p> <p>Description or Technical Specification Details such as quantity and item description is as specified in this Purchase Request.</p> <p>Other Requirements Packaging of Item -Dry and wet goods packed in individual plastic packaging per item. -Dry and wet goods must be boxed/packed separately. -For items with expiration dates, favorably include items with longest shelf life available.</p> <p>End-user reserves the right to refuse delivery of goods that do not meet the standards of freshness for weekly consumption. End-user may return goods found to be unfit for consumption within a week after delivery (even with proper handling and storage).</p> <p>Delivery Schedule Delivery of sacks of rice, fresh produce, meat products, condiments, other food supplies and water will be on a weekly basis every Monday morning from 9:00am to 11:00am at Bahay Kanlungan (Tunasan). Weekly delivery of items shall be based on the delivery schedule stipulating the quantity of every item. End-user may adjust quantities of order per week depending on available stocks and number of clients. Delivery shall commence immediately after the issuance of notice to proceed.</p> <p>Payment Terms The SUPPLIER shall bill the END-USER bi/monthly basis according to the actual quantity of supplies delivered and accepted which shall serve as basis for the payment and the Inspection and Acceptance Report. For this purpose, the SUPPLIER shall submit With continuation...</p>					

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

P.O. No. : 31647

Address : General Trias, Cavite

Date : April 25, 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
			<p>a billing statement within the first week of every bi/month reflecting the quantity, item description, unit price and total amount of supplies delivered for the preceding bi/month. Non-compliance therewith gives the END-USER the right to disallow payment of the bill; any falsehood or misrepresentation in the billing shall be grounds for the termination of contract. Nothing follows...</p> <p align="center">*** For Bahay Kanlungan Tunasan Muntinlupa by SSD. ***</p>		

Total Amounts in words: _____

1,599,724.20

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

07/24

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