



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 for the Implementation of Project Reach: Seniors Serving Seniors"**, 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.

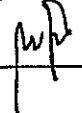
Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

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 Acedo

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 Grocery Items for the Implementation of Project Reach: Seniors Serving Seniors** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million One Hundred Eighty Seven Thousand Five Hundred Fifty Pesos (P1,187,550.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

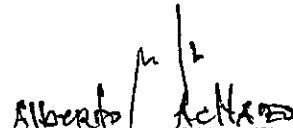
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 One Hundred Eighty Seven Thousand Five Hundred Fifty Pesos (P1,187,550.00)** or such other sums as may be ascertained, **KSL ENTERPRISES** agrees to the **Supply & Delivery of Grocery Items for the Implementation of Project Reach: Seniors Serving Seniors** 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 Blessie Macagay

Signed in the presence of:


 Irene Maganda

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 18 day of APR 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

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 Mariano Magnumuceno
 Notary Public
 A.M. No. 049 (2023-2024) until Dec. 31, 2024
 Roll No. 50754
 IBP No. 249988 - 1/17/2023
 PTR No. 4090518 - 1/3/2024
 MCLE VII-0025787; 01.23.2023

Doc. No. 101;
 Page No. 21;
 Book No. 1;
 Series of 2024.

REPUBLIC OF THE PHILIPPINES
Philippine Postal Corporation
POSTAL IDENTITY CARD



ALBERTO AGHAZO
LOT. 15 BLK. 18 FRANCISCO BL. LALLANG
4109 TRECE MARTINEZ CITY, ZUITE

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

PRN E26230099926 P 01571

[Signature]
Norman N. Fulgencio
Postmaster General & CEO

PREMIUM



PURCHASE ORDER
City Government of Muntinlupa

Supplier : KSL ENTERPRISES P.O. No.: 31633
 Address : General Trias, Cavite City 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	3,150	pc	Powdered Milk Adult Boost 300g Expiration date : 1 year upon delivery	174.50	549,675.00
2	3,150	pc	Crcker Single Pack 25g x 10's Expiration date : 1 year upon delivery	75.50	237,825.00
3	3,150	pack	Coffee 3 in 1 Sugar Free Original 7g x 20's Expiration date : 1 year upon delivery	102.50	322,875.00
4	3,150	pack	Eco Bag 8x 12 Nothing follows...	24.50	77,175.00

*** To be used by OSCA. ***

Total Amounts in Words: _____ **1,187,550.00**

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
5/27/24
 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 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

4/26/24