



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

NOTICE TO PROCEED

A.T. FOURTEEN INT'L. CO.
 Biñan, Laguna

Dear Sir / Madame:

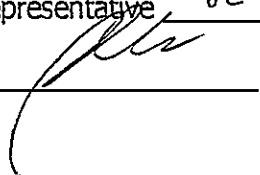
The attached Contract Agreement having been approved, notice is hereby given **A.T. FOURTEEN INT'L. CO.** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Goods for the Implementation of Kalingang Munti Community Feeding Program"**, shall commence effective FIVE (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 5/22/24
 Name of the Bidder or Representative OR GUIO
 Authorized signature 

Contract Agreement

THIS AGREEMENT made the day of MAY 07 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 Goods for the Implementation of Kalingang Munti Community Feeding Program** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Five Million Five Hundred Sixty Thousand Four Hundred Ninety Four Pesos (P5,560,494.00)** (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 **Five Million Five Hundred Sixty Thousand Four Hundred Ninety Four Pesos (P5,560,494.00)** or such other sums as may be ascertained, **A.T. FOURTEEN INT'L. CO.** agrees to the **Supply & Delivery of Goods for the Implementation of Kalingang Munti Community Feeding Program** 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.

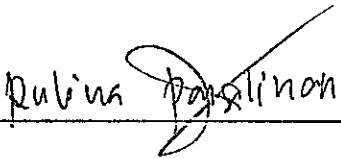

Hon. ROZZANO RUFINO B. BIAZON
 City Mayor




 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

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



Signed in the presence of:


 Belinda Blessie Macassa

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this **MAY 07** **2024** 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

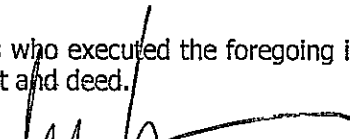
Hon. ROZZANO RUFINO B. BIAZON

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.

Doc. No. 416
 Page No. 85
 Book No. 0XXXVI
 Series of 2024.


ATTY. PAUL R. CORRO
 Notary Public
 Notarial Commission No. NC-24-037
 Until December 31, 2025
 MCLE Compliance No. VII-0029289
 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 CO.**
 Address : **Biñan Laguna**

P.O. No.: **31806**
 Date : **May 6, 2024**
 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 : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

| Item No. | Quantity | Unit | Description | Unit Cost | Amount |
|----------|----------|-----------|--|-----------|------------|
| 1 | 180 | 25g pack | Mamilicious black pepper, ground 25g | 23.00 | 4,140.00 |
| 2 | 540 | kg | carrot | 103.00 | 55,620.00 |
| 3 | 720 | kg | chicken, whole | 214.00 | 154,080.00 |
| 4 | 180 | liter | cooking oil (Coconut Oil) | 103.00 | 18,540.00 |
| 5 | 90 | kg | Garlic | 194.00 | 17,460.00 |
| 6 | 180 | kg | spring onion | 636.00 | 114,480.00 |
| 7 | 180 | 150g pack | iodized salt | 17.00 | 3,060.00 |
| 8 | 3600 | pack | miki noodles 500g | 70.00 | 252,000.00 |
| 9 | 360 | kg | onion | 103.00 | 37,080.00 |
| 10 | 180 | liter | patis | 99.00 | 17,820.00 |
| 11 | 1080 | kg | pechay baguio | 64.00 | 69,120.00 |
| 12 | 3060 | kg | quail egg 24s | 122.00 | 373,320.00 |
| 13 | 180 | 250g pack | sugar, white | 30.00 | 5,400.00 |
| 14 | 360 | kg | toge | 181.00 | 65,160.00 |
| 15 | 7200 | pack | vegetable chicharon 90g | 30.00 | 216,000.00 |
| 16 | 1440 | refill | drinking water, refill, 19L blue container | 40.00 | 57,600.00 |
| | | | Arroz Caldo | | |
| 17 | 180 | 25g pack | black pepper, ground 25g | 23.00 | 4,140.00 |
| 18 | 720 | kg | Chicken, whole | 214.00 | 154,080.00 |
| 19 | 360 | liter | cooking oil (Coconut Oil) | 103.00 | 37,080.00 |
| 20 | 90 | kg | Garlic | 194.00 | 17,460.00 |
| 21 | 90 | kg | Ginger | 181.00 | 16,290.00 |
| 22 | 180 | kg | Margarine (Sangkap Pinoy Fortified) | 395.00 | 71,100.00 |
| 23 | 180 | kg | Onion | 103.00 | 18,540.00 |
| 24 | 180 | liter | patis | 99.00 | 17,820.00 |
| 25 | 1800 | kg | Rice, Glutinous | 133.00 | 239,400.00 |
| 26 | 18000 | pc | Tokwa | 8.00 | 144,000.00 |
| 27 | 1440 | refill | drinking water, refill, 19L blue container | 40.00 | 57,600.00 |
| | | | xxxxxxxxxx Page 1 xxxxxxxxxxxxxx | | ===== |

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

Conformed to: **A.T FOURTEEN INT'L CO.**

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 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

5/11/24

PURCHASE ORDER

City Government of Muntinlupa

Supplier : A.T. FOURTEEN INT'L CO. P.O. No. : 31758
 Address : Biñan, Laguna Date : May 6, 2024
 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 |
|----------|----------|--------|--|-----------|--------------|
| | | | Pancit Canton | | |
| 28 | 720 | kg | Cabbage | 77.50 | 55,800.00 |
| 29 | 1080 | kg | Carrot | 103.00 | 111,240.00 |
| 30 | 1080 | kg | Chicken, whole | 214.00 | 231,120.00 |
| 31 | 360 | liter | cooking oil (Coconut Oil) | 103.00 | 37,080.00 |
| 32 | 90 | kg | Garlic | 194.00 | 17,460.00 |
| 33 | 720 | pack | Kinchay, 50g | 54.00 | 38,880.00 |
| 34 | 180 | kg | Onion | 103.00 | 18,540.00 |
| 35 | 6120 | pack | Pancit Canton 500g | 209.00 | 1,279,080.00 |
| 36 | 1440 | pack | Red Bell Pepper, 250g | 147.00 | 211,680.00 |
| 37 | 360 | liter | Soy Sauce | 103.00 | 37,080.00 |
| 38 | 1440 | refill | drinking water, refill, 19L blue container | 40.00 | 57,600.00 |
| 39 | 1800 | pack | 5kg pack of rice | 484.00 | 871,200.00 |
| 40 | 264 | refill | 11kg tank refill | 1,346.00 | 355,344.00 |
| | | | TERMS AND CONDITIONS | | |
| | | | The procurement of fresh produce, poultry products, condiments, and other food supplies and water refill for the implementation of Kalingang Munti Community Feeding Program, quantity and item description are as described above in this Purchase Request. | | |
| | | | Implementation Period | | |
| | | | The project will be implemented for 60 days with a schedule of 3 days per week within 20 weeks 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. | | |
| | | | xxxxxxxxxx Page 2 xxxxxxxxxxxxxx | | ===== |

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: 
A.T. FOURTEEN INT'L CO.
 Signature over printed name
5/22/24
 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 : _____ <p style="text-align: center;">Secretary of the Sanggunian</p> | Requesting Office/Dept. _____ <p style="text-align: center;">Authorized Official</p> | Funds Available : _____ Amount : _____ R.O. No. : _____ <p style="text-align: center;">Chief Account</p> |
|---|---|---|

PURCHASE ORDER

City Government of Muntinlupa

Supplier : A.T. FOURTEEN INT'L CO. P.O. No. : 31758
 Address : Biñan, Laguna Date : May 6, 2024
 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 |
|----------|----------|------|---|-----------|--------|
| | | | <p>Other Requirements</p> <p>Packaging of Item</p> <p>Dry and wet goods packed in individual plastic packaging per item.</p> <p>Dry and wet goods must be boxed/packed separately.</p> <p>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</p> <p>End-user may return goods found to be unfit for consumption.</p> <p>Further, goods for daily delivery shall be packed and segregated equally to 9 parts to facilitate distribution to 9 implementation areas of this project. Supplier shall provide FREEZER VAN for the transport goods during daily delivery.</p> <p>Delivery Schedule</p> <p>Delivery will be on a daily basis every</p> <p>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 style="text-align: center;">xxxxxxxxxx Page 3 xxxxxxxxxxxxxx</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: A.T. FOURTEEN INT'L CO. Very Truly yours,
 Signature over printed name Mayor ROZZANO RUFINO B. BIAZON
 Date 5/22/24 Authorized Official

| | | |
|---|---|---|
| <p>(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)</p> <p>Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____</p> <p>Certified Correct : _____ Secretary of the Sanggunian</p> | <p>Requesting Office/Dept. _____</p> <p>Authorized Official _____</p> | <p>Funds Available : _____</p> <p>Amount : _____</p> <p>R.O. No. : _____</p> <p>Chief Account _____</p> |
|---|---|---|

PURCHASE ORDER

City Government of Muntinlupa

Supplier : A.T. FOURTEEN INT'L CO. P.O. No. : 31758
 Address : Biñan, Laguna Date : May 6, 2024
 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 |
|----------|----------|------|---|-----------|--------------|
| | | | <p>Payment Terms The SUPPLIER shall bill the END-USER on a bimonthly/quarterly 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 the proceeding month of the billing period reflecting the quantity, item description, unit price and total amount of supplies delivered. 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.</p> <p>xxxxxxxxxx Page 4 xxxxxxxxxxxxxx</p> <p>Supply & Delivery of Goods for the Implementation of Kalingang Munti Community feeding Program by SSD.</p> | | ===== |
| | | | | | 5,560,494.00 |

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: A.T. FOURTEEN INT'L CO. Very Truly yours,
 Signature over printed name 9/22/24 Date 9/22/24
 Mayor ROZZANO RUFINO B. BIAZON Authorized Official

| | | |
|---|---|---|
| <p>(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)</p> <p>Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____</p> <p>Certified Correct ; _____ Secretary of the Sanggunian</p> | <p>Requesting Office/Dept. _____ Authorized Official</p> | <p>Funds Available : _____ Amount : _____</p> <p>R.O. No. : _____ Chief Account</p> |
|---|---|---|