



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

NOTICE TO PROCEED

KSL ENTERPRISES
General Trias, Cavite

Dear Sir / Madame:

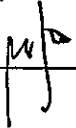
The attached Contract Agreement having been approved, notice is hereby given to **KSL ENTERPRISES** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Meals for Various Programs & Activities**", shall commence effective FIVE (5) DAYS after acknowledging receipt hereof.

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 April 30 '24
Name of the Bidder or Representative Albert Acuña
Authorized signature 

Contract Agreement

THIS AGREEMENT made the 26 day of APR 2024 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 Meals for Various Programs & Activities** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **One Million Seven Hundred Five Thousand Forty Pesos (P1,705,040.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

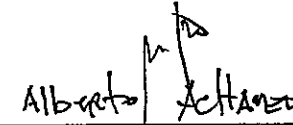
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be 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 Seven Hundred Five Thousand Forty Pesos (P1,705,040.00)** or such other sums as may be ascertained, **KSL ENTERPRISES** agrees to the **Supply & Delivery of Meals for Various Programs & Activities** 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.


 Alberto A. Actano
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
KSL ENTERPRISES


 Irene Macapanda

Signed in the presence of:


 Belinda Blessie Macasaga

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this 26 day of APR 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. 605
 Page No. 13
 Book No. 1
 Series of 2024.

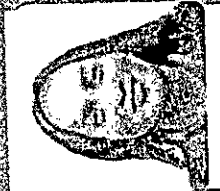
NOTARY PUBLIC
Socorro Maricel M. Nepomuceno
 Notary Public
 A.M. No. 045 (2023-2024) until Dec. 31, 2024
 Roll No. 50754
 IBP No. 249988 - 1/17/2023
 PTR No. 4030518 - 1/3/2024
 MCL E VII-0025787; 01.23.2023

PhilHealth

REPUBLIC OF THE PHILIPPINES
PhilHealth Insurance Corporation

06-0500976015

ACHAZO, ALBERTO
SEPTEMBER 02, 1963, MALE
17, 15 BUK 18 FRANCESCO ST. LALLANA TRICE
MARTIRES CITY, CAVITE 4109



060500976015

FORMAL ECONOMY



PURCHASE ORDER

City Government of Muntinlupa

Supplier : KSL ENTERPRISES	P.O. No.: 31708
Address : Makati City	Date : April 30, 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
			Kalingang Muntl (April to November)		
			April 27, May 25, June 29, July 20 & 27, August 17 & 31, September 28, October 26, November 23		
1	3000	pax	Breakfast: Rice, Egg, 1 viand and Drink	144.00	432,000.00
2	3000	pax	Lunch: Rice with 2 viands and Drink	199.00	597,000.00
			Kasalang Bayan (June 14 & December 6)		
3	480	pax	Lunch for Couples: Baked Macaroni, Garlic Bread, Chicken Fingers	299.00	143,520.00
			Water with Waiters, Tables & Chairs		
4	200	pax	Breakfast: Rice, Egg, 1 viand and Drink	149.00	29,800.00
5	120	pax	Lunch for Staff: Pork Sinigang na Buto-buto, Fried Chicken, Rice	299.00	35,880.00
			Leche plan, Iced tea		
6	960	pax	Snacks for Witnesses: Sandwich with Water	74.00	71,040.00
			Community Immersion and Feeding Activity		
7	700	pax	PM Snack: Pasta/Noodles with Taosted bread/puto and Drink	99.00	69,300.00
8	450	pax	Presidents Night (December 21)	299.00	134,550.00
			PM Snack: Pasta/Noodles with Taosted bread/puto and Drinks		
			Dinner: Rice with 2 viands with drink		
9	250	pax	Capacity Building Seminar for Volunteer (December 14)	349.00	87,250.00
			Breakfast: Rice, Egg, 1 viand and Drink		
			Lunch: Rice with 2 viands and Drink		
10	300	pax	Capacity Building Seminar for Civil Society Organizations (October 9)	349.00	104,700.00
			Breakfast: Rice, Egg, 1 viand and Drink		
			Lunch: Rice with 2 viands and Drink		
			Staggard Delivery Straggard Payment		
xxxxxxxxx Nothing Follows xxxxxxxxxxxxx					=====
					1,705,040.00

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: _____ Signature over printed name KSL ENTERPRISES Date: <u>4/30/24</u>	Very Truly yours, Mayor ROZANO RUFINO BIAZON Authorized Official
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(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 _____
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5/20/24