



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

**NOTICE TO PROCEED**

**GONZALES CATERING & FOOD SERVICES**  
Poblacion, Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **GONZALES CATERING & FOOD SERVICES** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Meals/Snacks for Seminars & Trainings to be Conducted by the City Police Station**", 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 10-5-23

Name of the Bidder or Representative ROCHELLE T. ELISAN

Authorized signature \_\_\_\_\_  


## *Contract Agreement*

---

SEP 21 2023

THIS AGREEMENT, is made this \_\_\_ day of \_\_\_\_\_, 2023 between the **CITY GOVERNMENT OF MUNTINLUPA** (hereinafter, the "Entity"), with address at City Hall, National Road, Putatan, Muntinlupa City, and **GONZALES CATERING & FOOD SERVICES** (hereinafter, the "Contractor"), with principal address in Poblacion, Muntinlupa City.

WHEREAS, the Entity invited Bids for certain goods and ancillary services, viz. **Supply & Delivery of Meals/Snacks for Seminars & Trainings to be Conducted by the City Police Station**, but as a result of two (2)-failed biddings, has entered into negotiations and accepted the proposal of the Contractor for the supply of those goods and services, in the sum of **One Million Three Hundred Seventy Two Thousand Eighty Seven Pesos (P1,372,087.00)** (hereinafter, 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;

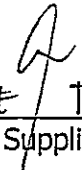
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 Three Hundred Seventy Two Thousand Eighty Seven Pesos (P1,372,087.00)** or such other sums as may be ascertained, **GONZALES CATERING & FOOD SERVICES** agrees to the **Supply & Delivery of Meals/Snacks for Seminars & Trainings to be Conducted by the City Police Station** 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

  
RICHELLE T. ELISAN  
 Supplier

for:  
**CITY GOVERNMENT OF MUNTINLUPA**

for:  
**GONZALES CATERING & FOOD SERVICES**

  
IRENE

Signed in the presence of:

  
Belinda Blessie Macaraga

**ACKNOWLEDGEMENT**

REPUBLIC OF THE PHILIPPINES )  
 CITY OF MUNTINLUPA )

SEP 21 2023

BEFORE ME, a Notary Public for and in Muntinlupa City, this \_\_\_ day of \_\_\_\_\_ 2023, personally appeared:

NAME	GOVERNMENT ISSUED ID NO.
Hon. Rozzano Rufino B. Biazon	Driver's License N03-86-030998
<u>Richelle Elisan</u>	<u>621-936-518-0000</u>

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.

NOTARY PUBLIC.

Doc. No. 153;  
 Page No. 31;  
 Book No. 173;  
 Series of 2023.

**ATTY. STEVE M. SANTILLAN**  
 NOTARY PUBLIC  
 2738 BRUGER ST. PUTATAWAG, CITY OF MUNTINLUPA, CITY PHILIPPINES  
 aspstove\_12@yahool.com  
 COMM. NO. 23-025 / VALID UNTIL 12/31/2024  
 PTR. NO. 4347532, CIVIL ENGINEER MUNTINLUPA CITY  
 REGISTRATION MEMBERSHIP OFFICE: DEPT. OF TRADE AND  
 ROLL NO. 02750, TIN NO. 316350-027  
 MCL: MV-0002555-001110255

TCD20190032632



REPUBLIC OF THE PHILIPPINES  
DEPARTMENT OF FINANCE  
BUREAU OF INTERNAL REVENUE



TIN:  
**621-936-518-00000**

Name:  
ELISAN, RICHELLE TEPAIT

Address:  
P1-BLOCK 28 LOT 11 SOUTHVILLE 3  
POBLACION MUNTINLUPA CITY  
PHILIPPINES

Birth Date: 10-Sep-1989 TIN Issuance Date: 23-Feb-2023


  
SIGNATURE



CN: 044-2002881

[www.bir.gov.ph](http://www.bir.gov.ph)

 [contact\\_us@bir.gov.ph](mailto:contact_us@bir.gov.ph)

 981-7000

- This card bears your permanent Taxpayer Identification Number (TIN).
- Always indicate your TIN on all returns/documents filed with the BIR.
- Issuance of TIN Card for the first time shall be free of charge. However, in case of subsequent issuance upon taxpayer's request due to loss or damage, a P100.00 fee shall be collected to cover cost of reprinting.
- Report immediately to your Revenue District Officer, the loss of this card and change of name or address.
- Any person who secures and/or uses more than one TIN shall be criminally liable and shall be punishable by fine and imprisonment.

BIR Form No. 1931 January 2019 (ENCS)

REPUBLIC OF THE PHILIPPINES  
 DEPARTMENT OF TRANSPORTATION  
 LAND TRANSPORTATION OFFICE  
**NON-PROFESSIONAL DRIVER'S LICENSE**



Last Name, First Name, Middle Name  
**BIAZON, ROZZANO RUFINO BUNOAN**

Nationality	Sex	Date of Birth	Weight (kg)	Height (cm)
PHL	M	1969/03/20	103	177

Address  
 419 TAAL ST AYALA ALABANG VILLAGE,  
 MINTINLUPA CITY

Group No.      Expiration Date      Agency Code  
 NDC-05-020998      2023/03/20      N40

Sex of Eyes      Eyes Color  
 M      BROWN

Sex of      Complexion  
 M      A

*by 17-69*  
 Signature of Licensee

*Edgar C. Carvante*  
 EDGAR C. CARVANTE  
 Assistant Secretary

III ORGANIZATION  
 I. NAME: MOTORISTS ASSOCIATION  
 II. ADDRESS: 1000 N. RIZAL BLVD., PASAY CITY  
 III. CONTACT: 888-8888

IV. IN CASE OF EMERGENCY NOTIFY:  
 NAME: EDGAR C. CARVANTE  
 ADDRESS: 1000 N. RIZAL BLVD., PASAY CITY  
 TEL: 888-8888

REGISTRATION NO. 057291296

*Edgar C. Carvante*

*Edgar C. Carvante*

*Edgar C. Carvante*

# PURCHASE ORDER

## City Government of Muntinlupa

Supplier : **GONZALO CATERING AND FOOD SERVICES** P.O. No.: **030496**  
 Address : Muntinlupa City Date : Sept. 27, 2023  
 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	61	PAX	HYTERA RADIO SEMINAR SNACK CLUBHOUSE COFFEE	149.00	9,089.00
2	61	PAX	BOTTLED WATER LUNCH BEEF MUSHROOM CHAPSUEY SAGING	199.00	12,139.00
3	61	PAX	BOTTLED WATER SNACK SPAGHETTI COFFEE	149.00	9,089.00
4	61	PAX	BOTTLED WATER BASIC COMPUTER LITERACY SNACK SOTANGHON PUTO COFFEE	149.00	9,089.00
5	61	PAX	BOTTLED WATER LUNCH FRIED CHICKEN BUTTERED VEGIES SAGING	199.00	12,139.00
6	61	PAX	BOTTLED WATER SNACK CARBONARA COFFEE	149.00	9,089.00
7	61	PAX	BOTTLED WATER BASIC ENGLISH PROFICIENCY SNACK CHICKEN SANDWICH BREWED COFFEE	149.00	9,089.00
8	61	PAX	BOTTLED WATER LUNCH FRIED CHICKEN. PINAKBET SAGING BOTTLED WATER	199.00	12,139.00

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

Confirmer: **GONZALO CATERING AND FOOD SERVICES**

Signature over printed name

10-05-23

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 Purchas 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 : GONZALO CATERING AND FOOD SERVICES P.O. No. : 030496  
 Address : Muntinlupa City Date : Sept. 27, 2023  
 Mode of Procurement : \_\_\_\_\_

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
9	61	PAX	SNACK CARBONARA GARLIC BREAD BREWED COFFEE BOTTLED WATER	149.00	9,089.00
10	50	PAX	WEEKLY CONTINGENCY PLANNING WEEK 1 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING BOTTLED WATER	199.00	9,950.00
11	50	PAX	WEEKLY CONTINGENCY PLANNING WEEK 2 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING BOTTLED WATER	199.00	9,950.00
12	50	PAX	WEEKLY CONTINGENCY PLANNING WEEK 3 LUNCH CORDON BLEU CORN AND CARROT SAGING BOTTLED WATER	199.00	9,950.00
13	50	PAX	WEEKLY CONTINGENCY PLANNING WEEK 4 LUNCH CHICKEN INASAL BUTTERED VEGIES SAGING BOTTLED WATER	199.00	9,950.00
14	50	PAX	WEEKLY CONTINGENCY PLANNING WEEK 5 LUNCH BEEF BROCOLI GINISANG SAYOTE SAGING	199.00	9,950.00

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: GONZALO CATERING AND FOOD SERVICES  
 Signature over printed name  
10-25-23  
 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 : GONZALO CATERING AND FOOD SERVICES P.O. No. : 030496  
 Address : Muntinlupa City Date : Sept. 27, 2023  
 Mode of Procurement : \_\_\_\_\_

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
15	50	PAX	BOTTED WATER WEEKLY CONTINGENCY PLANNING WEEK 6 LUNCH CORDON BLEU GINISANG SAYOTE SAGING	199.00	9,950.00
16	50	PAX	BOTTED WATER WEEKLY CONTINGENCY PLANNING WEEK 7 LUNCH BEEF MUSHROOM PINAKBET SAGING	199.00	9,950.00
17	50	PAX	BOTTED WATER WEEKLY CONTINGENCY PLANNING WEEK 8 LUNCH CHICKEN INASAL CORN AND CARROT SAGING	199.00	9,950.00
18	50	PAX	BOTTED WATER WEEKLY CONTINGENCY PLANNING WEEK 9 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING	199.00	9,950.00
19	50	PAX	BOTTLED WATER WEEKLY CONTINGENCY PLANNING WEEK 10 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING	199.00	9,950.00
20	50	PAX	BOTTLED WATER WEEKLY CONTINGENCY PLANNING WEEK 11 LUNCH	199.00	9,950.00

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: GONZALO CATERING AND FOOD SERVICES

Signature over printed name

10-03-23

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 : GONZALO CATERING AND FOOD SERVICES

P.O. No. : 030496

Address : Muntinlupa City

Date : Sept. 27, 2023

Mode of Procurement : \_\_\_\_\_

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
21	50	PAX	FRIED CHICKEN BUTTERED VEGIES SAGING BOTTED WATER WEEKLY CONTINGENCY PLANNING WEEK 12 LUNCH CORDON BLEU GINISANG SAYOTE SAGING BOTTED WATER	199.00	9,950.00
22	50	PAX	OVERSIGHT CONFERENCE WEEK 1 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING BOTTLED WATER	199.00	9,950.00
23	50	PAX	OVERSIGHT CONFERENCE WEEK 2 LUNCH BEEF BROCOLI GINISANG SAYOTE SAGING BOTTLED WATER	199.00	9,950.00
24	50	PAX	OVERSIGHT CONFERENCE WEEK 3 LUNCH LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING BOTTLED WATER	199.00	9,950.00
25	50	PAX	OVERSIGHT CONFERENCE WEEK 4 LUNCH LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING	199.00	9,950.00

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: GONZALO CATERING AND FOOD SERVICES

Signature over printed name

10-05-23

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 : GONZALO CATERING AND FOOD SERVICES P.O. No. : 030496  
 Address : Muntinlupa City Date : Sept. 27, 2023  
 Mode of Procurement : \_\_\_\_\_

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
26	50	PAX	BOTTLED WATER OVERSIGHT CONFERENCE WEEK 5 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING	199.00	9,950.00
27	50	PAX	BOTTLED WATER OVERSIGHT CONFERENCE WEEK 6 LUNCH CORDON BLEU GINISANG SAYOTE SAGING	199.00	9,950.00
28	50	PAX	BOTTLED WATER OVERSIGHT CONFERENCE WEEK 7 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING	199.00	9,950.00
29	50	PAX	BOTTLED WATER OVERSIGHT CONFERENCE WEEK 8 LUNCH CORDON BLEU GINISANG SAYOTE SAGING	199.00	9,950.00
30	50	PAX	BOTTLED WATER OVERSIGHT CONFERENCE WEEK 9 LUNCH CHICKEN INASAL CORN AND CARROT SAGING	199.00	9,950.00
31	50	PAX	BOTTLED WATER OVERSIGHT CONFERENCE WEEK 10 LUNCH	199.00	9,950.00

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: GONZALO CATERING AND FOOD SERVICES  
 Signature over printed name  
10-05-23  
 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 : GONZALO CATERING AND FOOD SERVICES

P.O. No. : 030496

Address : Muntinlupa City

Date : Sept. 27, 2023

Mode of Procurement : \_\_\_\_\_

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
32	50	PAX	CORDON BLEU GINISANG SAYOTE SAGING BOTTLED WATER OVERSIGHT CONFERENCE WEEK 11 LUNCH GRILLED BEEF CORN AND CARROT SAGING BOTTLED WATER	199.00	9,950.00
33	50	PAX	OVERSIGHT CONFERENCE WEEK 12 LUNCH CHICKEN INASAL CORN AND CARROT SAGING BOTTLED WATER	199.00	9,950.00
34	61	PAX	FINANCIAL LITERACY SNACK SOTANGHON PUTO BREWED COFFEE BOTTLED WATER	149.00	9,089.00
35	61	PAX	LUNCH BEEF MUSHROOM CORN AND CARROT SAGING BOTTLED WATER	199.00	12,139.00
36	61	PAX	SNACK HAM AND CHEESE BREWED COFFEE BOTTLED WATER	149.00	9,089.00
37	61	PAX	TRAFFIC ACCIDENT SEMINAR SPAGHETTI BREWED COFFEE BOTTLED WATER	149.00	9,089.00
38	61	PAX	LUNCH PRITONG TILAPIA	199.00	12,139.00

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: GONZALO CATERING AND FOOD SERVICES

Signature over printed name

10-05-23  
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 : GONZALO CATERING AND FOOD SERVICES

P.O. No. : 030496

Address : Muntinlupa City

Date : Sept. 27, 2023

Mode of Procurement : \_\_\_\_\_

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
39	61	PAX	GINISANG SAYOTE SAGING BOTTLED WATER SNACK SOTANGHON PUTO BREWED COFFEE BOTTLED WATER	149.00	9,089.00
40	61	PAX	BASIC RADIO OPERATIONS SNACK CLUBHOUSE COFFEE BOTTLED WATER	149.00	9,089.00
41	61	PAX	LUNCH BEEF MUSHROOM CHAPSUEY SAGING BOTTLED WATER	199.00	12,139.00
42	61	PAX	SNACK SPAGHATTI COFFEE BOTTLED WATER	149.00	9,089.00
43	61	PAX	ENGLISH 101 SEMINAR SNACK CHICKEN SANDWICH BREWED COFFEE BOTTLED WATER	149.00	9,089.00
44	61	PAX	LUNCH FRIED CHICKEN PINAKBET SAGING BOTTLED WATER	199.00	12,139.00
45	61	PAX	SNACK CARBONARA GARLIC BREAD BREWED COFFEE BOTTLED WATER	149.00	9,089.00
46	61	PAX	ENGLISH 101 SEMINAR DAY 2	149.00	9,089.00

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: GONZALO CATERING AND FOOD SERVICES

Signature over printed name

10-05-23

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 : GONZALO CATERING AND FOOD SERVICES

P.O. No. : 030496

Address : Muntinlupa City

Date : Sept. 27, 2023

Mode of Procurement : \_\_\_\_\_

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
47	61	PAX	SOTANGHON PUTO BREWED COFFEE BOTTLED WATER LUNCH CHICKEN INASAL PINAKBET SAGING	199.00	12,139.00
48	61	PAX	BOTTLED WATER SNACK BAKED MACARONI GARLIC BREAD BREWED COFFEE BOTTLED WATER	149.00	9,089.00
49	61	PAX	<b>COMPREHENSION AND REPORT WRITING</b> SNACK SOTANGHON PUTO BREWED COFFEE BOTTLED WATER	149.00	9,089.00
50	61	PAX	LUNCH BEEF MUSHROOM CORN AND CARROT SAGING	199.00	12,139.00
51	61	PAX	BOTTLED WATER SNACK HAM AND CHEESE BREWED COFFEE BOTTLED WATER	149.00	9,089.00
52	61	PAX	<b>HUMAN RIGHTS SEMINAR</b> SPAGHETTI BREWED COFFEE BOTTLED WATER	149.00	9,089.00
53	61	PAX	LUNCH PRITONG TILAPIA GINISANG SAYOTE SAGING	199.00	12,139.00
54	61	PAX	BOTTLED WATER SNACK	149.00	9,089.00

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: GONZALO CATERING AND FOOD SERVICES

Signature over printed name

10-05-23  
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 : GONZALO CATERING AND FOOD SERVICES

P.O. No. : 030496

Address : Muntinlupa City

Date : Sept. 27, 2023

Mode of Procurement : \_\_\_\_\_

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
55	909	PAX	SOTANGHON PUTO BREWED COFFEE BOTTLED WATER CASCADING AND ORIENTATION OF KASIMBAYANAN LUNCH PRITONG TILAPIA GINISANG SAYOTE SAGING BOTTLED WATER	199.00	180,891.00
56	936	PAX	ANTI DRUG AWARENESS AND PREVENTION LUNCH BEEF STEAK GINISANG SAYOTE SAGING	199.00	186,264.00
57	612	PAX	ELCAC LUNCH GRILLED BEEF GINISANG SAYOTE SAGING	199.00	121,788.00
58	606	PAX	BOTTLED WATER CRIME PREVENTION LUNCH CORDON BLEU PINAKBET SAGING	199.00	120,594.00
59	50	PAX	BOTTLED WATER SOR DINNER BUFFET RICE	548.00	27,400.00
60	200	PAX	FRIED CHICKEN BEEF BROCOLI CHOPSUEY FRUIT SALAD ICE TEA BREWED COFFEE SPD COMMAND CONFERENCE DINNER BUFFET RICE	548.00	109,600.00
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: GONZALO CATERING AND FOOD SERVICES

Signature over printed name

10-05-23

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 : GONZALO CATERING AND FOOD SERVICES

P.O. No. : 030496

Address : Muntinlupa City

Date : Sept. 27, 2023

Mode of Procurement : \_\_\_\_\_

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
61	420	PAX	CHICKEN BEEF MUSHROOM CHOPSUEY FRUIT SALAD ICE TEA BREWED COFFEE <b>D5</b> LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER  <p align="center">Nothing Follows...</p> <p align="center">*** For Seminars and Training to be conducted by the City Police Station. ***</p>	199.00	83,580.00

Total Amounts in words: \_\_\_\_\_

1,372,087.00

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: GONZALO CATERING AND FOOD SERVICES

Signature over printed name

10-05-23

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