

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

#### **NOTICE TO PROCEED**

#### **GONZALOS CATERING & FOOD SERVICES**

Poblacion, Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to GONZALOS 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 th	nis Notice on	10-5-23		
Name of the Bidder or Rep	feșentative <sub>-</sub>	RUTEUE	<u> T.</u>	ELICAN
Authorized signature				
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#### Contract Agreement

SEP R 1 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 GONZALOS 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:

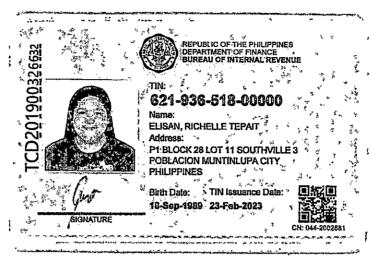
- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and 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, GONZALOS CATERING & FOOD SERVICES agrees to the Supply & Delivery of Meals/Snacks for Seminars & Trainings to be Conducted by the City Police Stationin 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. BIAZ City Mayor	RICHELLE T. ELICAN Supplier								
for:  CITY GOVERNMENT OF MUNTINLUPA GONZALOS CATERING & FOOD SERVICES									
IREAE MOScorno	Signed in the presence of:  Belinda Blessie Macaga								
	ACKNOWLEDGEMENT								
REPUBLIC OF THE PHILIPPINES ) CITY OF MUNTINLUPA )	BEP 2 1 2023								
BEFORE ME, a Notary Public 1 personally appeared:	for and in Muntinlupa City, this day of 2023,								
NAME	GOVERNMENT ISSUED ID NO.								
Hon. Rozzano Rufino B. Biazon	Driver's License N03-86-030998								
Richelle Elisan	621-936-518-60000								
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. 37; Book No. 173; Series of 2023.	ATTY, STEVE M. SANTICIAN AND NOTARY LIELIC NOTARY LIELIC NOTARY LIELIC STATE PRINCIPAL AND STATE OF PRINCIPALES ASSESSMENT OF A STATE OF A STAT								



www.bir.gov.ph

☑ contact\_us@bir.gov.ph

**23** 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 PHILIPPHIES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE







BIAZON, ROZZANO RUFINO BUNDAN

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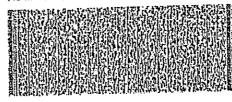
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				Mode of Procu	rement : BII	DDING	
ı: Please furi	ish and/or	deliver to this office th	ne following articles subject	to the terms and	conditions conta	nined herein:	
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Quantity	Unit		Description		Unit Cost	Amount	
61	PAX	HYTERA RADIO SEMII SNACK . CLUBHOUSE COFFEE	VAR		149.00	9,089.00	
61	PAX	BOTTLED WATER LUNCH. BEEF MUSHROOM CHAPSUEY			199.00	12,139.00	
61	PAX	BOTTLED WATER SNACK SPAGHETTI COFFEE			149.00	9,089.00	
61	PAX	BOTTLED WATER BASIC COMPUTER LIT SNACK SOTANGHON PUTO	ERACY		149.00	9,089.00	
61	PAX 、	COFFEE BOTTLED WATER LUNCH. FRIED CHICKEN BUTTERED VEGIES			199.00	12,139.00	
61	PAX	BOTTED WATER SNACK CARBONARA COFFEE			149.00	9,089.00	
61	PAX	BASIC ENGLISH PROFE SNACK CHICKEN SANDWICH	CIENCY		149.00	9,089.00	
61	PAX	BOTTLED WATER LUNCH FRIED CHICKEN, PINAKBET SAGING			199.00	12,139.00	
			with Continuation				
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Supplier:	GONZALO	) CATERI	NG AND FOO	D SERVICES	P.O. No. :	0304	96
Address ;	Address: Muntinlupa City				Date:	Sept. 27,	2023
					Mode of F	Procurement:	·
Gentle		e furnish th	is office the follo	owing articles subject to the term	ns and condition contain h	erein:	
Place	of delivery:				Delivery Term :		
					Payment Term:		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
9	61	PAX	SNACK CARBONARA			149.00	9,089.00
10	50	PAX	GARLIC BREAD BREWED COFF BOTTLED WAT WEEKLY CONT WEEK 1 LUNCH KOREAN CHICL BUTTERED VEC	EE ER TINGENCY PLANNING KEN		199.00	9,950.00
11	50	PAX	BOTTLED WAT	INGENCY PLANNING		199.00	9,950.00
12	50	PAX	WEEK 3 LUNCH CORDON BLEU CORN AND CA	INGENCY PLANNING		199.00	9,950.00
13	50	PAX	SAGING BOTTLED WAT WEEKLY CONT WEEK 4 LUNCH CHICKEN INASA BUTTERED VEG	INGENCY PLANNING AL		199.00	9,950.00
14	50	PAX	SAGING BOTTED WATE	R - INGENCY PLANNING  OTE		199.00	9,950.00
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Supplier:	GONZALO	CATERI	NG AND FOOD SERVICES P	.O. No. :	030496	
Address:	Muntinlupa	City		Date:	Sept. 27,	2023
				Mode of P	rocurement:	
Gentle		e furnish th	is office the following articles subject to the terms and condition	ı contain he	erein:	
Place	of delivery:		Deliver	y Term :		
Date	of delivery:		Paymen	nt Term:		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
15	50	PAX	BOTTED WATER WEEKLY CONTINGENCY PLANNING WEEK 6 LUNCH CORDON BLEU GINISANG SAYOTE		199.00	9,950.00
16	50	PAX	SAGING BOTTED WATER WEEKLY CONTINGENCY PLANNING WEEK 7 LUNCH BEEF MUSHROOM PINAKBET		199.00	9,950.00
17	50	PAX	SAGING BOTTED WATER WEEKLY CONTINGENCY PLANNING WEEK 8 LUNCH CHICKEN INASAL CORN AND CARROT		199.00	9,950.00
18	50	PAX	SAGING BOTTED WATER WEEKLY CONTINGENCY PLANNING WEEK 9 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE		199.00	9,950.00
19	50	PAX	SAGING BOTTLED WATER WEEKLY CONTINGENCY PLANNING WEEK 10 LUNCH BEEF MUSHROOM CORN AND CARROT		199.00	9,950.00
20	50	PAX	SAGING BOTTLED WATER WEEKLY CONTINGENCY PLANNING WEEK 11 LUNCH With Continuation		199.00	9,950.00
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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		199.00	9,950.00
22	50	PAX	SAGING BOTTED WATER OVERSIGHT CONFERENCE WEEK 1 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE		199.00	9,950.00
23	50	PAX	SAGING BOTTLED WATER OVERSIGHT CONFERENCE WEEK 2 LUNCH BEEF BROCOLI GINISANG SAYOTE		199.00	9,950.00
24	50	PAX	SAGING BOTTED WATER OVERSIGHT CONFERENCE WEEK 3 LUNCH LUNCH KOREAN CHICKEN BUTTERED VEGETABLE		199,00	9,950.00
25	50	PAX	SAGING BOTTLED WATER OVERSIGHT CONFERENCE WEEK 4 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING		199,00	9,950.00
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Supplier:	: GONZALO CATERING AND FOOD SERVICES				P.O. No. :	0304	96
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Item No.	Quantity	Unit	De	scription	<u>'</u>	Unit Cost	Amount
26	50	PAX	BOTTLED WATER OVERSIGHT CONFERENCE WEEK 5 LUNCH BEEF MUSHROOM CORN AND CARROT			199.00	9,950.00
27	50	PAX	SAGING BOTTLED WATER OVERSIGHT CONFERENCE WEEK 6 LUNCH CORDON BLEU GINISANG SAYOTE			199.00	9,950.00
28	50	PAX	SAGING BOTTED WATER OVERSIGHT CONFERENCE WEEK 7 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE			199.00	9,950.00
29 .	50	PAX	SAGING BOTTLED WATER OVERSIGHT CONFERENCE WEEK 8 LUNCH CORDON BLEU GINISANG SAYOTE			199.00	9,950.00
30	50	PAX	SAGING BOTTED WATER OVERSIGHT CONFERENCE WEEK 9 LUNCH CHICKEN INASAL CORN AND CARROT			199.00	9,950.00
31	50	PAX	SAGING BOTTED WATER OVERSIGHT CONFERENCE WEEK 10 LUNCH With Co	ontinuation		199.00	9,950.00
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Supplier:	GONZALO	) CATERI	NG AND FOOD	SERVICES	P.O. No. :	0304	96
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Item No.	Quantity	Unit		Description		Unit Cost	Amount
32	50	PAX	CORDON BLEU GINISANG SAYO SAGING BOTTED WATER OVERSIGHT CO WEEK 11 LUNCH GRILLED BEEF CORN AND CAR	OTE R INFERENCE		199.00	9,950.00
33	50	PAX	SAGING BOTTLED WATE OVERSIGHT CO WEEK 12 LUNCH CHICKEN INASA CORN AND CAR	NFERENCE		199.00	9,950.00
34	61	PAX	SAGING BOTTED WATER FINANCIAL LITE SNACK SOTANGHON PUTO BREWED COFFE	ERACY		149.00	9,089.00
35 /	61	PAX	BOTTLED WATE LUNCH BEEF MUSHROO CORN AND CAR	ER DM_		199.00	12,139.00
36	61	PAX	SAGING BOTTLED WATE SNACK HAM AND CHEE BREWED COFFE	ESE		149.00	9,089.00
37	61	PAX	BOTTLED WATE TRAFFIC ACCIDI SPAGHETTI BREWED COFFE BOTTLED WATE	ER ENT SEMINAR EE		149,00	9,089.00
38	61	PAX	LUNCH PRITONG TILAP			199.00	12,139.00
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	very day of de	elay shall be	Imposed.	v	ery Truly yours,	LA A. A.	CILL
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Date	of delivery:				Payment Term:		
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39	61	PAX	GINISANG SAYO SAGING BOTTLED WATE SNACK SOTANGHON PUTO BREWED COFFE	R		149.00	9,089.00
40	61	PAX	BOTTLED WATE BASIC RADIO OF SNACK CLUBHOUSE COFFEE			149.00	9,089.00
41	61	PAX	BOTTLED WATE LUNCH BEEF MUSHROC CHAPSUEY SAGING			199.00	12,139.00
42	61	PAX	BOTTLED WATE SNACK SPAGHATTI COFFEE			149.00	9,089.00
43	61	PAX	BOTTLED WATE ENGLISH 101 SE SNACK CHICKEN SANDA BREWED COFFE	MINAR WICH		149.00	9,089.00
44	61	PAX	BOTTLED WATE LUNCH FRIED CHICKEN PINAKBET	R		199.00	12,139.00
45 .	61	PAX	SAGING BOTTLED WATE SNACK CARBONARA GARLIC BREAD BREWED COFFE BOTTLED WATE	E		149.00	9,089.00
45	61	PAX	ENGLISH 101 SE DAY 2			149.00	9,089,00
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Supplier:	GONZALO	O CATERI	NG AND FOOL	SERVICES	P.O. No. :	0304	96
Address:	Muntinlupa	. City			Date :	Date: Sept. 27, 2023	
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Gentle		e furnish th	is office the follow	wing articles subject to the terms an	d condition contain h	erein:	
Place	of delivery:				Delivery Term :		
	of delivery:				Payment Term:		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
47	61	PAX	SOTANGHON PUTO BREWED COFFE BOTTLED WATE LUNCH CHICKEN INASA PINAKBET	ER		199.00	12,139.00
48	61	PAX	SAGING BOTTLED WATE SNACK BAKED MACARE GARLIC BREAD BREWED COFFE	ONI		149.00	9,089.00
49	61	PAX	BOTTLED WATE COMPREHENSI SNACK SOTANGHON PUTO BREWED COFFE	ON AND REPORT WRITING		149.00	9,089.00
50	61	PAX	BOTTLED WATE LUNCH BEEF MUSHROO CORN AND CAR SAGING	er Om		199.00	12,139.00
51	61	PAX	BOTTLED WATE SNACK HAM AND CHEE BREWED COFFE BOTTLED WATE	ESE EE ER		149.00	9,089.00
52	61	PAX	HUMAN RIGHT SPAGHETTI BREWED COFFE			149.00	9,089.00
53	61	PAX	BOTTLED WATE LUNCH PRITONG TILAP GINISANG SAYO SAGING	1A		199.00	12,139.00
54	61	PAX	BOTTLED WATE	R With Continuation	į	149.00	9,089.00
Total A	mounts in wo	ords;			<u> </u>		
for e	In case of the			ery within the the specified above, a		1/10) of one perce	ent
Conf	orme: GON	IZALO CAT	ERING AND FO		ery Truly yours, Mayor ROZZAI	IO RUFINO B.	BIAZON
	· · · · · · · · · · · · · · · · · · ·	•	re over printed n - 05-23 Date	ame		orized Official	
(In case of I	Negotiated Pu	rchase pursu		Requesting Office/Dept.	Funds Available:	<del>,</del>	
	(a) of RA7160	-					
be accompli	ished.)						
	o be purchase	_			R.O. No. :		
-	er Sanggunian	g Kes. No. :					
Certified Co		retary of the	Sanggunian	Authorized Official		Chief Account	
		y - 2			_1	4 TODOUGH	

Supplier:	GONZAL	) CATERI	NG AND FOOD SERVICES	P.O. No. :	0304	96	
Address:	Muntinlupa	City		Date :	Date : Sept. 27, 2023		
				Mode of F	rocurement:		
Gentle		e furnish th	is office the following articles subject to the terms and	condition contain h	erein:		
Place	of delivery:			Delivery Term :			
				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		199.00	180,891.00	
56	936	PAX	BOTTLED WATER ANTI DRUG AWARENESS AND PREVENTION LUNCH BEEF STEAK GINISANF 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 FRIED CHICKEN BEEF BROCOLI CHOPSUEY FRUIT SALAD		548.00	27,400.00	
Total A	200	PAX	ICE TEA BREWED COFFEE SPD COMMAND CONFERENCE DINNER BUFFET RICE With Continuation		548.00	109,600.00	
	In case of	ailure to m	ake the full delivery within the the specified above, a pe	enalty of one tenth(	1/10) of one perso		
	very day of de	lay shali be ZALO CAT Signati	imposed.  Very ERING AND FOOD SERVICES  ure over printed name	Truly yours, Mayor ROZZAN	BANK K	IAZON	
·			0 - 0.5 - 27 Date				
	Negotiated Pur (a) of RA7160 ished.)	-	1 1	Funds Available : _ Amount : _			
	o be purchase e er Sangguniang		·	R.O. No. :			
Certified Co		etary of the	Sanggunian Authorized Official		Chief Account		
					Cilici Account		

Supplier:	GONZAL	O CATERIN	NG AND FOOD SERVICES	P.O. No. :	0304	96
Address :	Muntinlup	a City		Date :	Sept. 27,	2023
				Mode of I	Procurement :	
Gentle		e furnish thi	s office the following articles subject to the terms and	condition contain h	erein:	
Place	of delivery:			Delivery Term :		
				Payment Term :		
Item No.	Quantity	Unit	Description	<u> </u>	Unit Cost	Amount
61	420	PAX	CHICKEN BEEF MUSHROOM CHOPSUEY FRUIT SALAD ICE TEA BREWED COFFEE D5 LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER  Nothing Follows		199.00	83,580.00
			*** For Seminars and Training to be cond the City Police Station. ***	lucted by		
Total A	mounts in w	ords:				1,372,087.00
(In case of I Section 369 be accompl Approved t	very day of d orme: GON Negotiated Pu (a) of RA716	NZALO CALL Signatu  orchase pursua 0 this portion	Verence No. 1 Verence No. 1 Verence No. 2 Ve	Mayor ROZZAI Author Funds Available: Amount:	M.K. NO RUFINOB. I Orized Official	BIAZON
Certified Co	orrect :					
<del></del>	Sec	retary of the S	Sanggunian Authorized Official		Chief Account	