



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

NOTICE TO PROCEED

GONZALOS CATERING & FOOD SERVICES
Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given **GONZALOS CATERING & FOOD SERVICES** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Meals/Snacks for Seminars & Trainings of DDRM"**, 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 11, 2024

Name of the Bidder or Representative RICHIELE T. ELISAN

Authorized signature 

Contract Agreement

MAY 13 2024

THIS AGREEMENT made the 13 day of MAY 2024 between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **GONZALES CATERING & FOOD SERVICES** with address at Muntinlupa City (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/Snacks for Seminars & Trainings of DDRM** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Three Million Three Hundred Eighty Four Thousand Seven Hundred Ninety Eight Pesos (P3,384,798.00)** (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;

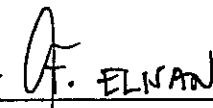
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Three Million Three Hundred Eighty Four Thousand Seven Hundred Ninety Eight Pesos (P3,384,798.00)** or such other sums as may be ascertained, **GONZALOS CATERING & FOOD SERVICES** agrees to the **Supply & Delivery of Meals/Snacks for Seminars & Trainings of DDRM** 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


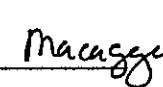

RICHELLE F. ELISAN
 Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
GONZALOS CATERING & FOOD SERVICES


IRENE MAGANDA

Signed in the presence of:


Belinda 
Blessie Macagay

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

MAY 13 2024

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

NAME

GOVERNMENT ISSUED ID NO.

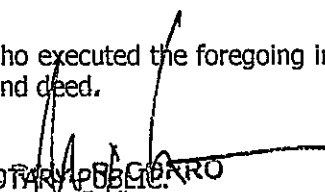
Hon. ROZZANO RUFINO B. BIAZON
Richelle F. Elisan

Driver's License N03-86-030998
BR 621-936-518-0068

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. 243
 Page No. 30
 Book No. XXXXX
 Series of 2024.


AT NOTARY PUBLIC
 Notary Public
 Notarial Commission No. NC-24-037
 Until December 31, 2025
 MCLE Compliance No. VII-0029269
 IBP Roll No. 38516/PPLM Chapter
 PTR No. MCF 10521753/Jan. 4, 2025/Muntinlupa City
 2nd Flr. People's Center Building, Muntinlupa City Hall
 City Government Of Muntinlupa

TCD201900326632



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

SIGNATURE

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



CN: 044-2002881



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

Sex: M Date of Birth: 1969/03/20 Height: 103 Weight: 77

Address
419 TAAL ST AYALA ALABANG VILLAGE,
MAYAGODA, CALABARZON CITY

License No.: H02-B4-030998 Expiration Date: 2023/03/20 Agency Code: 1140

Sex: M Eye Color: BROWN

Complexion: A

[Signature]
Signature of Licensee

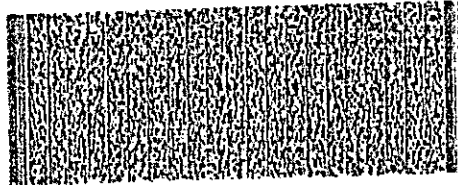
[Signature]
EDGAR C. SALVANTE
Assistant Secretary

III ORGAN DONATION:
I WILL NOT DONATE ANY ORGAN

IV. IN CASE OF EMERGENCY NOTIFY:
NAME: CATHERINE MAJAY II BIAZON
ADDRESS: SAME ADDRESS
TEL. NO.: 09172281149

- REMARKS:**
1. APPROVED FOR REGISTRATION
 2. APPROVED FOR REGISTRATION
 3. APPROVED FOR REGISTRATION
 4. APPROVED FOR REGISTRATION
 5. APPROVED FOR REGISTRATION
 6. APPROVED FOR REGISTRATION
 7. APPROVED FOR REGISTRATION
 8. APPROVED FOR REGISTRATION
- EXPIRES:**
1. 03/20/2023
 2. 03/20/2023
 3. 03/20/2023
 4. 03/20/2023
- REMARKS:**
1. APPROVED FOR REGISTRATION
 2. APPROVED FOR REGISTRATION
 3. APPROVED FOR REGISTRATION
 4. APPROVED FOR REGISTRATION

Serial Number
057291296



[Handwritten Signature]

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[Handwritten Signature]

PURCHASE ORDER

City Government of Muntinlupa

GONZALO'S CATERING & FOOD SERVICES

P.O. No.: **31782**

Supplier: Poblacion, Muntinlupa City

Date: May 11, 2024

Address: _____

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	20	Pax	Meals and Snack (Packed Meals-AM/PM Snack & Lunch) DAY 1 AM SNACK - Chicken Arroz Caldo with Egg / Bottled water or Juice Lunch -Breaded Fish with Lemon& butter sauce Coffee Jelly/ Bottled Water or Juice/ rice PM SNACK -Hotdog Sandwich / Juice	348.00	6,960.00
2	20	Pax	Day 2 AM Snack - Chicken Sopas with Puto/ Bottled water Lunch -Chicken Curry/ Banana / Juice / rice PM Snack -Ham Sandwich with Chips / Juice	348.00	6,960.00
3	20	Pax	BLS/ACLS for EMS Personnel/ RNs/ EMTs Batch 2 DAY 1 AM SNACK - Sotanghon Guisado with Bread/ Bottled water or Juice Lunch -Fried Chicken /Banana / Bottled Water or Juice / rice PM SNACK - Sliced Cake / Juice	348.00	6,960.00
4	20	Pax	Day 2 AM Snack - Pansit Guisado with Puto Lunch - Beef with Mushroom / Mixed Veggie / Bottled Water / rice PM Snack - Bico with Choco	348.00	6,960.00
5	55	Pax	CCTV OPERATION COURSE DAY 1 AM SNACK - Chicken Arroz Caldo with Egg / Bottled water or Juice Lunch -Breaded Fish with Lemon& butter sauce Coffee Jelly/ Bottled Water or Juice / rice PM SNACK - Hotdog Sandwich / Juice	348.00	19,140.00
6	55	Pax	Day 2 AM Snack - Chicken Sopas with Puto/ Bottled water Lunch -Chicken Curry/ Banana / Juice / rice PM Snack-Ham Sandwich with Chips / Juice xxxxxxxxxx Page 1 xxxxxxxxxxxxxx	348.00	19,140.00

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: **GONZALO'S CATERING & FOOD SERVICES**

Very Truly Yours,
Mayor ROZANO RUFINO B. BIAZON
Authorized Official

Signature over printed name

05-11-24

Date

(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

(370) 5/24/24

PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
7	55	Pax	Day 3 AM Snack - Pansit Guisado with Puto Lunch - Beef with Mushroom / Mixed Veggie / Bottled Water / rice PM Snack - Bico with Choco	348.00	19,140.00
8	60	Pax	EMERGENCY RESPONSE TEAM TRAINING FOR CDM ERT's DAY 1 AM SNACK - Chicken Arroz Caldo with Egg / Bottled water or Juice Lunch -Pork Humba /Coffee Jelly/ Bottled Water or Juice / rice PM SNACK - Hotdog Sandwich / Juice	348.00	20,880.00
9	60	Pax	Day 2 AM Snack - Chicken Sopas with Puto/ Bottled water Lunch- Chicken Curry/ Banana / Juice / rice PM Snack -Ham Sandwich with Chips / Juice		
10	60	Pax	Day 3 AM Snack - Pansit Guisado with Puto Lunch -Breaded Fish Fillet with Tartar Sauce / Mixed Veggie / Bottled Water / rice PM Snack - Bico with Choco	348.00	20,880.00
11	60	Pax	EMERGENCY RESPONSE TEAM TRAINING FOR PLMUN ERT's DAY 1 AM SNACK - Chicken Arroz Caldo with Egg / Bottled water or Juice Lunch - Breaded Fish with Lemon& butter sauce / Coffee Jelly/ Bottled Water or Juice / rice PM SNACK -Hotdog Sandwich / Juice	348.00	20,880.00
12	60	Pax	Day 2 AM Snack - Chicken Sopas with Puto/ Bottled water Lunch - Chicken Curry/ Banana / Juice / rice PM Snack - Ham Sandwich with Chips / Juice xxxxxxxxxx Page 2 xxxxxxxxxxxxxxx	348.00	20,880.00

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: GONZALO'S CATERING & FOOD SERVICES
 Signature/over printed name
05-11-24
 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 : _____ 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'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
13	60	Pax	Day 3 AM Snack – Pansit Guisado with Puto Lunch - Beef with Mushroom / Mixed Veggie / Bottled Water / rice PM Snack - Bico with Choco	348.00	20,880.00
14	37	Pax	DISSEMINATION PROGRAMS DPA/EMS - for LGU Offices (DPOC) Session 1 AM SNACK - Sotanghon Guisado with Bread/ Bottled water or Juice Lunch -Fried Chicken /Banana / Bottled Water or Juice / rice PM SNACK - Sliced Cake / Juice	348.00	12,876.00
15	37	Pax	Session 2 AM Snack – Pansit Guisado with Puto Lunch - Beef with Mushroom / Mixed Veggie / Bottled Water / rice PM Snack - Bico with Choco	348.00	12,876.00
16	37	Pax	Session 3 AM SNACK - Chicken Arroz Caldo with Egg / Bottled water or Juice Lunch -Breaded Fish with Lemon& butter sauce /Coffee Jelly/ Bottled Water or Juice / rice PM SNACK - Hotdog Sandwich / Juice	348.00	12,876.00
17	37	Pax	Session 4 AM Snack - Chicken Sopas with Puto/ Bottled water Lunch -Chicken Curry/ Banana / Juice / rice PM Snack - Ham Sandwich with Chips / Juice	348.00	12,876.00
18	37	Pax	Session 5 AM Snack – Pansit Guisado with Puto Lunch - Beef with Mushroom / Mixed Veggie / Bottled Water / rice PM Snack - Bico with Choco	348.00	12,876.00

xxxxxxxxxx Page 3 xxxxxxxxxxxxxxxx

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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'S CATERING & FOOD SERVICES
 Signature over printed name
05-11-24
 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 : _____
 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'S CATERING & FOOD SERVICES P.O. No. : 31782

Address : Poblacion, Muntinlupa City Date : May 11, 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
19	37	Pax	Session 6 AM SNACK - Chicken Arroz Caldo with Egg / Bottled water or Juice Lunch - Breaded Fish with Lemon & butter sauce / Coffee Jelly/ Bottled Water or Juice / rice PM SNACK - Hotdog Sandwich / Juice	348.00	12,876.00
20	37	Pax	Session 7 AM Snack - Chicken Sopas with Puto/ Bottled water Lunch - Chicken Curry/ Banana / Juice / rice PM Snack - Ham Sandwich with Chips / Juice	348.00	12,876.00
21	37	Pax	Session 8 AM Snack - Pansit Guisado with Puto Lunch - Beef with Mushroom / Mixed Veggie / Bottled Water / rice PM Snack - Bico with Choco	348.00	12,876.00
22	50	Pax	Dissemination Programs DPA/EMS - for TODAs (DPOC) Session 1 AM SNACK - Sotanghon Guisado with Bread/ Bottled water or Juice Lunch - Fried Chicken / Banana / Bottled Water or Juice PM SNACK - Sliced Cake / Juice	348.00	17,400.00
23	50	Pax	Session 2 AM Snack - Pansit Guisado with Puto Lunch - Beef with Mushroom / Mixed Veggie / Bottled Water / rice PM Snack - Bico with Choco	348.00	17,400.00
24	50	Pax	Session 3 AM SNACK - Chicken Arroz Caldo with Egg / Bottled water or Juice Lunch - Breaded Fish with Lemon & butter sauce / Coffee Jelly/ Bottled Water or Juice / rice PM SNACK - Hotdog Sandwich /	348.00	17,400.00
xxxxxxxxxx Page 4 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: GONZALO'S CATERING & FOOD SERVICES

Signature over printed name

05-11-24

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 : _____

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'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
25	50	Pax	Session 4 AM Snack - Chicken Sopas with Puto/ Bottled water Lunch -Chicken Curry/ Banana / Juice / rice PM Snack-Ham Sandwich with Chips / Juice DPA/EMS ORIENTATION FOR ACDVs (1-day session)	348.00	17,400.00
26	50	Pax	Session 1 AM Snack - Chicken Sopas with Puto/ Bottled water Lunch - Chicken Curry/ Banana / Juice / rice PM Snack - Ham Sandwich with Chips / Juice	348.00	17,400.00
27	50	Pax	Session 2 AM Snack - Pansit Guisado with Puto Lunch - Beef with Mushroom / Mixed Veggie / Bottled Water / rice PM Snack - Bico with Choco	348.00	17,400.00
28	50	Pax	Session 3 AM SNACK - Chicken Arroz Caldo with Egg / Bottled water or Juice Lunch -Breaded Fish with Lemon& butler sauce /Coffee Jelly/ Bottled Water or Juice / rice PM SNACK - Hotdog Sandwich / Juice	348.00	17,400.00
29	50	Pax	Session 4 AM Snack - Chicken Sopas with Puto/ Bottled water Lunch -Chicken Curry/ Banana / Juice / rice PM Snack - Ham Sandwich with Chips / Juice	348.00	17,400.00
30	50	Pax	Session 5 AM Snack - Pansit Guisado with Puto Lunch - Beef with Mushroom / Mixed Veggie / Bottled Water / rice PM Snack - Bico with Choco	348.00	17,400.00
xxxxxxxxxxx Page 5 xxxxxxxxxxxxxxxx					=====

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'S CATERING & FOOD SERVICES
 Signature over printed name
05-11-24
 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
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PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
31	50	Pax	Session 6 AM SNACK - Sotanghon Guisado with Bread/ Bottled water or Juice Lunch - Fried Chicken /Banana / Bottled Water or Juice / rice PM SNACK - sliced Cake / Juice	348.00	17,400.00
32	50	Pax	Session 7 AM Snack - Pansit Guisado with Puto Lunch - Beef with Mushroom / Mixed Veggie / Bottled Water / rice PM Snack - Bico with Choco	348.00	17,400.00
33	50	Pax	Session 8 AM SNACK - Chicken Arroz Caldo with Egg / Bottled water or Juice Lunch - Breaded Fish with Lemon & butter sauce / Coffee Jelly/ Bottled Water or Juice / rice PM SNACK - Hotdog Sandwich / Juice	348.00	17,400.00
34	500	Pax	SNACKS ONLY (PACKED MEALS) MASS CPR DEMONSTRATION FOR BARANGAYS Pasta / Noodles with Toasted Bread/Puto and Drink (Bottled water/Juice)	100.00	50,000.00
35	500	Pax	MASS CPR DEMONSTRATION FOR COMMUNITIES Pasta / Noodles with Toasted Bread/Puto and Drink (Bottled water/Juice)	100.00	50,000.00
36	1000	Pax	MASS CPR DEMONSTRATION FOR SCHOOLS Chicken Sandwich and Chips and Drink (Bottled water / Juice)	100.00	50,000.00
37	1500	Pax	DISSEMINATION PROGRAMS DPA/EMS FOR HOAs Chicken Sandwich/Tuna Sandwich/Ham & Cheese Sandwich and Chips and Drink (Bottled water / Juice) ***Staggered Deliveries*** (50 Session x 30 Participants)	100.00	50,000.00
38	2500	Pax	DISSEMINATION PROGRAMS DPA/EMS FOR SCHOOLS (PUBLIC & PRIVATE ES, HS, SHS AND COLLEGES) Chicken Sandwich/Tuna Sandwich/Ham & Cheese Sandwich and Chips and Drink (Bottled water / Juice) ***Staggered Deliveries*** (50 Session x 50 Participants) xxxxxxxxxx Page 6 xxxxxxxxxxxxxx	100.00	250,000.00

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: GONZALO'S CATERING & FOOD SERVICES
 Signature over printed name
05-11-24
 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
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
39	1800	Pax	MOBILE LEARNING HUB DISSEMINATION Chicken Sandwich and Chips and Drink (Bottled water / Juice) ***Staggered Deliveries*** (30 Session x 60 Participants)	100.00	180,000.00
40	60	pax	BUFFET MEALS BARANGAY EMERGENCY RESPONSE TEAM (BERT) TRAINING - BATCH 1 Day 1 : AM SNACKS (Chicken Sopas with Puto & water/juice) LUNCH (Chicken Curry, Fish Fillet with Tokwa & Tausi, Rice, Banana & water/juice) PM SNACKS (Ham Sandwich with Chips & Water)	555.00	33,300.00
41	60	pax	Day 2 : AM SNACKS (Chicken Arrozcaldo) LUNCH (Breaded Fish with Lemon & Butter sauce, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	33,300.00
42	60	pax	Day 3 : AM SNACKS (Sotanghon Guisado w/ bread) LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice, Banana & water/juice) PM SNACKS (Siliced Cake & water/juice)	555.00	33,300.00
43	60	pax	Day 4 : AM SNACKS (Pansit Guisado with LUNCH (Beef with mushroom, Mixed Veggie, Rice, Coffee Jelly & water/juice) PM SNACKS (Bico with Choco & water/juice)	555.00	33,300.00
44	60	pax	BARANGAY EMERGENCY RESPONSE TEAM (BERT) TRAINING - BATCH 2 Day 1 : AM SNACKS (Sotanghon Guisado w/ LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice, Banana & water/juice) PM SNACKS (Siliced Cake & water/juice)	555.00	33,300.00
45	60	pax	Day 2 : AM SNACKS (Pansit Guisado with LUNCH (Beef with mushroom, Breaded Fish Fillet with Tartar Sauce, Rice, Coffee Jelly & water/juice) PM SNACKS (Bico with Choco & water/juice)	555.00	33,300.00
xxxxxxxxxx Page 7 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: GONZALO'S CATERING & FOOD SERVICES
 Signature over printed name
 Date 05-11-24

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 _____
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
46	60	pax	Day 3 : AM SNACKS (Chicken Arrozcaldo with Egg and water/juice) LUNCH (Pork Humba, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	33,300.00
47	60	pax	Day 4 : AM SNACKS (Chicken Sopas with Puto & water/juice) LUNCH (Fish Fillet with Tokwa & Tausi, Ginisang Sayote with Pork Giniling, Rice, Banana & water/juice) PM SNACKS (Ham Sandwich with Chips & Water)	555.00	33,300.00
48	60	pax	BARANGAY EMERGENCY RESPONSE COURSE (BERC) - BATCH 1 Day 1 : AM SNACKS (Chicken Sopas with Puto & water/juice) LUNCH (Chicken Curry, Ginisang Sayote with Pork Giniling, Rice, Banana & water/juice) PM SNACKS (Ham Sandwich with Chips & Water)	555.00	33,300.00
49	60	pax	Day 2 : AM SNACKS (Chicken Arrozcaldo with Egg and water/juice) LUNCH (Breaded Fish with Lemon & Butter sauce, Pork Humba, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	33,300.00
50	60	pax	Day 3 : AM SNACKS (Sotanghon Guisado w/ bread) LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice, Banana & water/juice) PM SNACKS (Silliced Cake & water/juice)	555.00	33,300.00
51	60	pax	Day 4 : AM SNACKS (Pansit Guisado with Puto & water/juice) LUNCH (Beef with mushroom, Breaded Fish Fillet with Tartar Sauce, Rice, Coffee Jelly & water/juice) PM SNACKS (Bico with Choco & water/juice) BARANGAY EMERGENCY RESPONSE COURSE (BERC) - BATCH 2	555.00	33,300.00
xxxxxxxxxx Page 8 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: GONZALO'S CATERING & FOOD SERVICES
 Signature over printed name
05-11-24
 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
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PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
52	60	pax	Day 1 : AM SNACKS (Sotanghon Guisado w/ bread) LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice, Banana & water/juice) PM SNACKS (Slliced Cake & water/juice)	555.00	33,300.00
53	60	pax	Day 2 : AM SNACKS (Pansit Guisado with Puto & water/juice) LUNCH (Beef with mushroon, Breaded Fish Fillet with Tartar Sauce, Rice, Coffee Jelly & water/juice) PM SNACKS (Bico with Choco & water/juice)	555.00	33,300.00
54	60	pax	Day 3 : AM SNACKS (Chicken Arrozcaldo with Egg and water/juice) LUNCH (Breaded Fish with Lemon & Butter sauce, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	33,300.00
55	60	pax	Day 4 : AM SNACKS (Chicken Sopas with Puto & water/juice) LUNCH (Fish Fillet with Tokwa & Tausi, Ginisang Sayote with Pork Giniling, Rice, Banana & water/juice) PM SNACKS (Ham Sandwich with Chips & Water)	555.00	33,300.00
56	50	pax	BASIC HIGH ANGLE RESCUE TRAINING (BHART) - BATCH 1 Day 1 : AM Snack : Carbonara with Bread Lunch : Breaded Fish Fillet, Mixed Veggie with Quail Egg, Rice, Fruit Cocktail PM Snack : Pork Asado Siopao	555.00	27,750.00
57	50	pax	Day 2 : AM Snack : Pansit Guisado with Puto Lunch : Breaded Fish Fillet with Tartar Sauce, Mixed Veggie, Rice, Coffee Jelly PM Snack : Bico with Choco	555.00	27,750.00
58	50	pax	Day 3 : AM SNACKS (Sotanghon Guisado w/ bread) LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice, Banana & water/juice) PM SNACKS (Slliced Cake & water/juice)	555.00	27,750.00
xxxxxxxxxx Page 9 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: GONZALO'S CATERING & FOOD SERVICES
 Signature over printed name
05-11-24
 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'S CATERING & FOOD SERVICES

P.O. No. : 31782

Address : Poblacion, Muntinlupa City

Date : May 11, 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
59	50	pax	BASIC HIGH ANGLE RESCUE TRAINING (BHART) - BATCH 2 Day 1 : AM SNACKS (Chicken Arrozcaldo LUNCH (Pork Humba, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	27,750.00
60	50	pax	Day 2 : AM Snack : Champorado with Tuyo Lunch : Pork Menudo, Fish Fillet Sweet and Sour, Rice, Brownies PM Snack : Pansit Canton with Bread	555.00	27,750.00
61	50	pax	Day 3 : AM SNACKS (Chicken Arrozcaldo LUNCH (Pork Humba, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	27,750.00
62	55	pax	BASIC INCIDENT COMMAND SYSTEM FOR BARANGAYS - BATCH 1 Day 1 : AM SNACKS (Chicken Sopas with LUNCH (Chicken Curry, Ginisang Sayote with Pork Giniling, Rice, Banana & water/juice) PM SNACKS (Ham Sandwich with Chips & Water)	555.00	30,525.00
63	55	pax	Day 2 : AM SNACKS (Chicken Arrozcaldo LUNCH (Breaded Fish with Lemon & Butter sauce, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	30,525.00
64	55	pax	Day 3 : AM SNACKS (Solanghon Guisado w/ bread) LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice, Banana & water/juice) PM SNACKS (Sliced Cake & water/juice)	555.00	30,525.00
xxxxxxxx Page 10 xxxxxxxxxxxx					=====

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'S CATERING & FOOD SERVICES

Signature over printed name

05-11-24

Date

Very Truly yours,

BOZZANO 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'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
65	55	pax	BASIC INCIDENT COMMAND SYSTEM FOR BARANGAYS - BATCH 2 Day 1 : AM Snack : Carbonara with Bread Lunch : Breaded Fish Fillet, Mixed Veggie with Quail Egg, Rice, Fruit Cocktail PM Snack : Pork Asado Siopao	555.00	30,525.00
66	55	pax	Day 2 : AM Snack : Pansit Guisado with Puto Lunch : Beef with Mushroom, Mixed Veggie, Rice, Coffee Jelly PM Snack : Bico with Choco	555.00	30,525.00
67	55	pax	Day 3 : AM SNACKS (Sotanghon Guisado w/ LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice, Banana & water/juice) PM SNACKS (Sliced Cake & water/juice)	555.00	30,525.00
68	55	pax	BASIC INCIDENT COMMAND SYSTEM FOR DDRM, LGU OFFICES & OTHER OFFICES - BATCH 1 Day 1 : AM SNACKS (Chicken Arrozcaldo with Egg and water/juice) LUNCH (Breaded Fish with Lemon & Butter sauce, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	30,525.00
69	55	pax	Day 2 : AM Snack : Champorado with Tuyo Lunch : Pork Menudo, Fish Fillet Sweet and Sour, Rice, Brownies PM Snack : Pansit Canton with Bread	555.00	30,525.00
70	55	pax	Day 3 : AM Snack : Pansit Guisado with Puto Lunch : Beef with Mushroom, Breaded Fish Fillet with Tartar Sauce, Rice, Coffee Jelly PM Snack : Bico with Choco	555.00	30,525.00
xxxxxxxxxx Page 11 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: GONZALO'S CATERING & FOOD SERVICES
 Signature over printed name
05-11-24
 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 : _____
 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'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
71	55	pax	BASIC INCIDENT COMMAND SYSTEM FOR MUNTINLUPA K9 SAR Day 1 : AM SNACKS (Chicken Arrozcaldo with Egg and water/juice) LUNCH (Breaded Fish with Lemon & Butter sauce, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	30,525.00
72	55	pax	Day 2 : AM Snack : Champorado with Tuyo Lunch : Pork Menudo, Fish Fillet Sweet and Sour, Rice, Brownies PM Snack : Pansit Canton with Bread	555.00	30,525.00
73	55	pax	Day 3 : AM SNACKS (Chicken Arrozcaldo LUNCH (Breaded Fish with Lemon & Butter sauce, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	30,525.00
74	55	pax	BASIC INCIDENT COMMAND SYSTEM FOR ACDVs (ACCREDITED COMMUNITY DISASTER VOLUNTEERS) Day 1 : AM SNACKS (Chicken Sopas with Puto & water/juice) LUNCH (Chicken Curry, Fish Fillet with Tokwa & Tausi, Rice, Banana & water/juice) PM SNACKS (Ham Sandwich with Chips & Water)	555.00	30,525.00
75	55	pax	Day 2 : AM SNACKS (Chicken Arrozcaldo LUNCH (Pork Humba, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	30,525.00
76	55	pax	Day 3 : AM SNACKS (Sotanghon Guisado w/ LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice , Banana & water/juice) PM SNACKS (Sliced Cake & water/juice)	555.00	30,525.00
xxxxxxxxxx Page 12 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: GONZALO'S CATERING & FOOD SERVICES
 Signature over printed name
 Date 05/11/24

Very Truly yours,
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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
77	55	pax	CRASHED VEHICLE EXTRICATION RESPONSE TRAINING (CVERT) - BATCH 1 Day 1 : AM Snack : Champorado with Tuyo Lunch : Fish Fillet Sweet and Sour, Pinakbet, Rice, Brownies PM Snack : Pansit Canton with Bread	555.00	30,525.00
78	55	pax	Day 2 : AM Snack : Pansit Guisado with Puto Lunch : Beef with Mushroom, Mixed Veggie, Rice, Coffee Jelly PM Snack : Bico with Choco	555.00	30,525.00
79	55	pax	Day 3 : AM SNACKS (Sotanghon Guisado w/ LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice, Banana & water/juice) PM SNACKS (Siliced Cake & water/juice)	555.00	30,525.00
80	55	pax	CRASHED VEHICLE EXTRICATION RESPONSE TRAINING (CVERT) - BATCH 2 Day 1 : AM SNACKS (Chicken Arrozcaldo with Egg and water/juice) LUNCH (Pork Humba, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	30,525.00
81	55	pax	Day 2 : AM Snack : Carbonara with Bread Lunch : Pork Hamonado, Mixed Veggie with Quail Egg, Rice, Fruit Cocktail PM Snack : Pork Asado Siopao	555.00	30,525.00
82	55	pax	Day 3 : AM Snack : Pansit Guisado with Puto Lunch : Breaded Fish Fillet with Tartar Sauce, Mixed Veggie, Rice, Coffee Jelly PM Snack : Bico with Choco	555.00	30,525.00
83	50	pax	CSSR REFRESHER COURSE (CITY-INITIATED) W/ BARANGAYS Day 1 : AM Snack : Carbonara with Bread Lunch : Pork Hamonado, Mixed Veggie with Quail Egg, Rice, Fruit Cocktail PM Snack : Pork Asado Siopao	555.00	27,750.00
xxxxxxxxx Page 13 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: GONZALO'S CATERING & FOOD SERVICES Very Truly yours,
 Signature over printed name 105 H 24 Date 105 H 24
 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'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
84	50	pax	Day 2 : AM Snack : Pansit Guisado with Puto w/ water/juice Lunch : Beef with Mushroom, Breaded Fish Fillet with Tartar Sauce, Rice, Coffee Jelly PM Snack : Bico with Choco	555.00	27,750.00
85	50	pax	Day 3 : AM SNACKS (Sotanghon Guisado w/ bread) LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice, Banana & water/juice) PM SNACKS (Sliced Cake & water/juice)	555.00	27,750.00
86	50	pax	Day 4 : AM Snack : Champorado with Tuyo Lunch : Pork Menudo, Fish Fillet Sweet and Sour, Rice, Brownies PM Snack : Pansit Canton with Bread	555.00	27,750.00
87	50	pax	Day 5 : AM SNACKS (Chicken Sopas with Puto & water/juice) LUNCH (Fish Fillet with Tokwa & Tausi, Ginisang Sayote with Pork Giniling, Rice, Banana & water/juice) PM SNACKS (Ham Sandwich with Chips & Water)	555.00	27,750.00
88	60	pax	EL SAROC REFRESHER COURSE (CITY-INITIATED) WITH BARANGAY CSSR Day 1 : AM SNACKS (Chicken Arrozcaldo with Egg and water/juice) LUNCH (Breaded Fish with Lemon & Butter sauce, Pork Humba, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	33,300.00
89	60	pax	Day 2 : AM Snack : Champorado with Tuyo Lunch : Pork Menudo, Fish Fillet Sweet and Sour, Rice, Brownies PM Snack : Pansit Canton with Bread	555.00	33,300.00
90	60	pax	RAPID DAMAGE ASSESSMENT AND NEEDS ANALYSIS (RDANA) TRAINING - BATCH 1 Day 1 : AM Snack : Carbonara with Bread Lunch : Pork Hamonado, Mixed Veggie with Quail Egg, Rice, Fruit Cocktail PM Snack : Pork Asado Siopao	555.00	33,300.00
xxxxxxxxxx Page 14 xxxxxxxxxxxxxxxx					=====

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'S CATERING & FOOD SERVICES
 Signature over printed name
05-11-24
 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 : _____ 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'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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
91	60	pax	Day 2 : AM SNACKS (Chicken Arrozcaldo with Egg and water/juice) LUNCH (Pork Humba, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	555.00	33,300.00
92	60	pax	Day 3 : AM SNACKS (Chicken Sopas with Puto & water/juice) LUNCH (Chicken Curry, Ginisang Sayote with Pork Ginning, Rice, Banana & water/juice) PM SNACKS (Ham Sandwich with Chips & Water)	555.00	33,300.00
93	60	pax	Day 4 : AM SNACKS (Sotanghon Guisado w/ LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice, Banana & water/juice) PM SNACKS (Siliced Cake & water/juice)	555.00	33,300.00
94	60	pax	RAPID DAMAGE ASSESSMENT AND NEEDS ANALYSIS (RDANA) TRAINING - BATCH 2 Day 1 : AM Snack : Carbonara with Bread Lunch : Pork Hamonado, Mixed Veggie with Quail Egg, Rice, Fruit Cocktail PM Snack : Pork Asado Siopao	555.00	33,300.00
95	60	pax	Day 2 : AM Snack : Pansit Guisado with Puto Lunch : Beef with Mushroom, Mixed Veggie, Rice, Coffee Jelly PM Snack : Bico with Choco	555.00	33,300.00
96	60	pax	Day 3 : AM SNACKS (Sotanghon Guisado w/ LUNCH (Fried Chicken, Pork Sinigang sa Rice, Banana & water/juice) PM SNACKS (Siliced Cake & water/juice)	555.00	33,300.00
97	60	pax	Day 4 : AM SNACKS (Chicken Sopas with LUNCH (Chicken Curry, Fish Fillet with Tokwa & Tausi, Rice, Banana & water/juice) PM SNACKS (Ham Sandwich with Chips & Water)	555.00	33,300.00

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: GONZALO'S CATERING & FOOD SERVICES
 Signature over printed name

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

_____ Date

(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

xxxxxxxx Page 15 xxxxxxxxxxxx

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PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31782
 Address : Poblacion, Muntinlupa City Date : May 11, 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	
98	60	pax	WATER SEARCH AND RESCUE (WASAR) TRAINING Day 1 : BREAKFAST : Fried Rice, Bangus Boneless Daing w/ Atsara, Boiled egg, coffee or water/juice AM SNACKS (Chicken Sopas with Puto & water/juice) LUNCH (Chicken Curry, Fish Fillet with Tokwa & Tausi, Rice, Banana & water/juice) PM SNACKS (Ham Sandwich with Chips & Water)	745.00	44,700.00	
99	60	pax	Day 2 : BREAKFAST : Fried Rice, Longganisa, Sunny Side Egg, coffee or water/juice AM SNACKS (Chicken Arrozcaldo with Egg and water/juice) LUNCH (Pork Humba, Mixed Vegetables, Rice, Coffee Jelly & water/juice) PM SNACKS (Hotdog sandwich with water/juice)	745.00	44,700.00	
100	60	pax	Day 3 : BREAKFAST : Fried Rice, Tocino, Boiled egg, coffee or water/juice AM SNACKS (Sotanghon Gulsado w/ bread) LUNCH (Fried Chicken, Pork Sinigang sa Gabi, Rice, Banana & water/juice) PM SNACKS (Sliced Cake & water/juice)	745.00	44,700.00	
101	60	pax	Day 4 : BREAKFAST : Fried Rice, Adobo w/ egg, AM SNACKS (Pansit Gulsado with Puto & LUNCH (Beef with mushroom, Breaded Fish Fillet with Tartar Sauce, Rice, Coffee Jelly & water/juice xxxxxxxxxxx Page 16 xxxxxxxxxxxxxxx nothing follows	745.00	44,700.00	
					=====	3,384,798.00

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: GONZALO'S CATERING & FOOD SERVICES
 Signature over printed name
05-11-24
 Date

Very Truly yours

Mayor RODZANO 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