



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 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 MAY 16 2024

Name of the Bidder or Representative RICHELLE T. EUSAN

Authorized signature 

Contract Agreement

MAY 16 2024

THIS AGREEMENT made the ____ day of _____ 20____ between **CITY GOVERNMENT OF MUNTINLUPA** of the Philippines (hereinafter called "the Entity") of the one part and **GONZALOS 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 to be conducted by the City Police Station** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million One Hundred Sixty Nine Thousand Six Hundred Seventeen Pesos (P2,169,617.00)**(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;

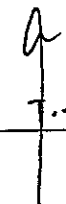
Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

- 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 **Two Million One Hundred Sixty Nine Thousand Six Hundred Seventeen Pesos (P2,169,617.00)** 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 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.

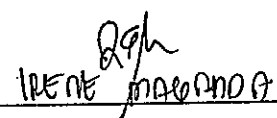
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.

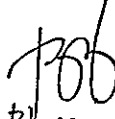

Hon. ROZZANO RUFINO B. BIAZON
 City Mayor


RICHELLE T. ELISAN
 Supplier
 for:

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
GONZALOS CATERING & FOOD SERVICES


 IRENE MARANDA

Signed in the presence of: 
 Belinda Blessie Macasse

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
 CITY OF MUNTINLUPA)

BEFORE ME, a Notary Public for and in Muntinlupa City, this MAY 16 2024 day of _____ 2024, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

Driver's License N03-86-030998

Known to me and to me known to be the same persons who executed the foregoing instrument and acknowledged to me that the same is their own voluntary act and deed.

WITNESS MY HAND SEAL.

Doc. No. 329
 Page No. 16
 Book No. 18
 Series of 2024.

NOTARY PUBLIC
ATTY. STEVE M. SANTILLAN
NOTARY PUBLIC
 2736 BRUGER ST. PUTUPAN MUNT. CITY PHILIPPINES
 aspsteve12@yahoo.com
 COMM. NO. 23-028 / VALID UNTIL 12/31, 2024
 PTR NO. 10474123, 01/02/2024, MUNTINLUPA CITY
 IBP LIFETIME MEMBER NO. 024205, CEBU CHAPTER
 ROLL NO. 62750, TIN NO. 318-359-657
 MCLE VII-0025656, 04/14/2025

TCD201900326632



REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE



TIN:
621-936-518-00000

Name:
ELISAN, RICHELLE TEPAT

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

SIGNATURE

Birth Date: 18-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

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

Address
 410 TAAL ST AYALA ALABANG VILLAGE,
 TAGAYTAN CITY

License No. 203-86-030998 **Expiration Date** 2023/03/20 **Agency Code** H40

Special Term 2-1 **Eye Color** BROWN
Complexion A

[Signature]
 Signature of Licensee

[Signature]
 EDGAR C. CALVAJANTE
 Assistant Secretary

IN ORGAN DONATION
 I HEREBY NOTICIFY ANY ORGAN
 IN CASE OF EMERGENCY NOTIFY
 NAME CONTACT NAME AND ADDRESS
 ADDRESS: SAME ADDRESS
 TEL. NO.: 09177231119

REMARKS:
 1. THIS IS FULL SIZE
 2. THIS CARD MUST BE KEPT IN THE VEHICLE
 3. IN CASE OF EMERGENCY, CONTACT THE CONTACT PERSON
 4. THIS CARD MUST BE KEPT IN THE VEHICLE
 5. THIS CARD MUST BE KEPT IN THE VEHICLE

Serial Number
 057291296

[Handwritten signature: Biazon, Rozzano Rufino Bunuan]

[Handwritten signature: Biazon, Rozzano Rufino Bunuan]

[Handwritten signature: Biazon, Rozzano Rufino Bunuan]

PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No.: 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 2024
 Mode of Procurement : Public Bidding

Gentlemen: Please furnish and/or deliver to this office the following articles subject to the terms and conditions contained herein:

Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	31	PAX	PROSECUTOR /FISCAL SEMINAR DAY 1 SOTANGHON	75.00	2,325.00
2	31	PAX	BOTTLED WATER PROSECUTOR/FISCAL SEMINAR DAY 2 SNACK	75.00	2,325.00
3	31	PAX	CARBONARA BOTTLED WATER PROSECUTOR/FISCAL SEMINAR DAY 3 SNACK	75.00	2,325.00
4	31	PAX	CHICKEN SANDWICH BOTTLED WATER PEACE AND ORDER COUNCIL SEMINAR DAY 1 SNACK	75.00	2,325.00
5	31	PAX	PALABOK BOTTLED WATER PEACE AND ORDER COUNCIL SEMINAR DAY 2 SOTANGHON BOTTLED WATER	75.00	2,325.00

xxxxxxxxxx Page 1 xxxxxxxxxxxxxx =====

Total Amounts in Words: _____

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

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

PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
6	31	PAX	Peace and Order Council Seminar DAY 3 SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER	75.00	2,325.00
7	31	PAX	Cybercrime Training DAY 1 SNACK SPAGHETTI BOTTLED WATER	75.00	2,325.00
8	31	PAX	Cybercrime Training DAY 1 SNACK BAKE MACARONI BOTTLED WATER	75.00	2,325.00
9	31	PAX	Cybercrime Training DAY 1 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	2,325.00
10	30	PAX	WCPU Training DAY 1 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00

xxxxxxxxxx Page 2 xxxxxxxxxxxxxx

Total Amounts in words: _____

In case of failure to make the full delivery within the the specified above, a penalty of one-tenth(1/10) of one percent for every day of delay shall be imposed.

Conforme: GONZALO'S CATERING & FOOD SERVICES
 Signature over printed name
05-16-24
 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
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
11	30	PAX	WCPU Training DAY 2 SNACK EGG SANDWICH BOTTLED WATER	75.00	2,250.00
12	30	PAX	WCPU Training DAY 3 SNACK PALABOK BOTTLED WATER	75.00	2,250.00
13	30	PAX	WCPU Training DAY 4 SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER	75.00	2,250.00
14	30	PAX	WCPU Training DAY 5 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
15	30	PAX	WCPU Training DAY 6 SNACK CUSTARD CAKE BOTTLED WATER	75.00	2,250.00
xxxxxxxxxx Page 3 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
DSIG 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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
16	100	PAX	ELCAC DAY 1 SNACK SOTANGHON BOTTLED WATER	75.00	7,500.00
17	100	PAX	ELCAC DAY 2 SNACK CARBONARA BOTTLED WATER	75.00	7,500.00
18	100	PAX	ELCAC DAY 3 SNACK SOTANGHON BOTTLED WATER	75.00	7,500.00
19	100	PAX	ELCAC DAY 4 SNACK BAKE MACARONI BOTTLED WATER	75.00	7,500.00
20	100	PAX	ELCAC DAY 5 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	7,500.00

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
05-16-24
 Date

Very Truly yours

 Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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. : 31812

Address : Poblacion, Muntinlupa City

Date : May 16, 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
26	30	PAX	MCPS Command Conference WEEK 2 SNACK CARBONARA BOTTLED WATER	75.00	7,500.00
27	30	PAX	MCPS Command Conference WEEK 3 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	7,500.00
28	30	PAX	MCPS Command Conference WEEK 4 SNACK PALABOK BOTTLED WATER	75.00	7,500.00
29	30	PAX	MCPS Command Conference WEEK 5 SNACK SOTANGHON BOTTLED WATER	75.00	7,500.00
30	30	PAX	MCPS Command Conference WEEK 6 SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER	75.00	7,500.00
xxxxxxxxx Page 5 xxxxxxxxxxxxx					=====

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

05-16-24
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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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	30	PAX	MCPS Command Conference WEEK 7 SNACK SPAGHETTI BOTTLED WATER	75.00	2,250.00
32	30	PAX	MCPS Command Conference WEEK 8 SNACK BAKE MACARONI BOTTLED WATER	75.00	2,250.00
33	30	PAX	MCPS Command Conference WEEK 9 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	2,250.00
34	30	PAX	MCPS Command Conference WEEK 10 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
35	30	PAX	MCPS Command Conference WEEK 11 SNACK EGG SANDWICH BOTTLED WATER	75.00	2,250.00
xxxxxxxxxx Page 6 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 - 16 - 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
36	30	PAX	MCPS Command Conference WEEK 12 SNACK PALABOK BOTTLED WATER	75.00	2,250.00
37	30	PAX	MCPS Command Conference WEEK 13 SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER	75.00	2,250.00
38	30	PAX	MCPS Command Conference WEEK 14 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
39	30	PAX	MCPS Command Conference WEEK 15 SNACK CUSTARD CAKE BOTTLED WATER	75.00	2,250.00
40	30	PAX	MCPS Command Conference WEEK 16 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
xxxxxxxxxx Page 7 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
05-16-24
 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 _____
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PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES

P.O. No. : 31812

Address : Poblacion, Muntinlupa City

Date : May 16, 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
41	30	PAX	MCPS Command Conference WEEK 17 SNACK CARBONARA BOTTED WATER	75.00	2,250.00
42	30	PAX	MCPS Command Conference WEEK 18 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
43	30	PAX	MCPS Command Conference WEEK 19 SNACK BAKE MACARONI BOTTLED WATER	75.00	2,250.00
44	30	PAX	MCPS Command Conference WEEK 20 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	2,250.00
45	30	PAX	MCPS Command Conference WEEK 21 SNACK CUSTARD CAKE BOTTLED WATER	75.00	2,250.00
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

05-16-24
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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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 : _____
 Date of delivery : _____

Delivery Term : _____
 Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
46	30	PAX	MCPS Command Conference WEEK 22 SNACK BIKO BOTTED WATER	75.00	2,250.00
47	30	PAX	MCPS Command Conference WEEK 23 SNACK BAKE MACARONI BOTTED WATER	75.00	2,250.00
48	30	PAX	MCPS Command Conference WEEK 24 SNACK CUSTARD CAKE BOTTED WATER	75.00	2,250.00
49	30	PAX	MCPS Command Conference WEEK 25 SNACK EGG SANDWICH BOTTLED WATER	75.00	2,250.00
50	30	PAX	MCPS Command Conference WEEK 26 SNACK PALABOK BOTTLED WATER xxxxxxxx Page 9 xxxxxxxxxxxx	75.00	2,250.00

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

05-16-24
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
 Address : Poblacion, Muntinlupa City

P.O. No. : 31812
 Date : May 16, 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 : _____
 Date of delivery : _____
 Delivery Term : _____
 Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
51	30	PAX	MCPS Command Conference WEEK 27 SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER	75.00	2,250.00
52	30	PAX	MCPS Command Conference WEEK 28 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
53	30	PAX	MCPS Command Conference WEEK 29 SNACK CUSTARD CAKE BOTTLED WATER	75.00	2,250.00
54	30	PAX	MCPS Command Conference WEEK 30 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
55	30	PAX	MCPS Command Conference WEEK 31 SNACK CARBONARA BOTTLED WATER	75.00	2,250.00

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
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05-16-24
 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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 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
56	30	PAX	MCPS Command Conference WEEK 32 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
57	30	PAX	MCPS Command Conference WEEK 33 SNACK BAKE MACARONI BOTTLED WATER	75.00	2,250.00
58	30	PAX	MCPS Command Conference WEEK 34 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	2,250.00
59	30	PAX	MCPS Command Conference WEEK 35 SNACK BAKE MACARONI BOTTLED WATER	75.00	2,250.00
60	30	PAX	MCPS Command Conference WEEK 36 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	2,250.00

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
05-16-24
 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
61	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 1 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING BOTTLED WATER	200.00	10,000.00
62	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 2 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING BOTTLED WATER	200.00	10,000.00
63	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 3 LUNCH CORDON BLEU CORN AND CARROT SAGING BOTTLED WATER	200.00	10,000.00
64	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 4 LUNCH CHICKEN INASAL BUTTERED VEGIES SAGING BOTTLED WATER	200.00	10,000.00
					=====

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
DS-16-24
 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
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 5 LUNCH FRIED CHICKEN BUTTERED VEGIES SAGING BOTTED WATER	200.00	10,000.00
66	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 6 LUNCH CORDON BLEU GINISANG SAYOTE SAGING BOTTED WATER	200.00	10,000.00
67	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 7 LUNCH BEEF MUSHROOM PINAKBET SAGING BOTTED WATER	200.00	10,000.00
68	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 8 LUNCH CHICKEN INASAL CORN AND CARROT SAGING BOTTED WATER xxxxxxxxxx Page 13 xxxxxxxxxxxxxx	200.00	10,000.00

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
05-16-24
 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. : 31812

Address : Poblacion, Muntinlupa City

Date : May 16, 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
69	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 9 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING BOTTLED WATER	200.00	10,000.00
70	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 10 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING BOTTLED WATER	200.00	10,000.00
71	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 11 LUNCH FRIED CHICKEN BUTTERED VEGIES SAGING BOTTLED WATER	200.00	10,000.00
72	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 12 LUNCH CORDON BLEU GINISANG SAYOTE SAGING BOTTLED WATER xxxxxxxxxx Page 14 xxxxxxxxxxxxxx	200.00	10,000.00

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

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Signature over printed name

Authorized Official

05-16-24

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)

Requesting Office/Dept.

Funds Available : _____

Amount : _____

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

R.O. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
73	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 13 LUNCH PRITONG TILAPIA GINISANG SAYOTE SAGING BOTTLED WATER	200.00	10,000.00
74	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 14 LUNCH CORDON BLEU PINAKBET SAGING BOTTLED WATER	200.00	10,000.00
75	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 15 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING BOTTLED WATER	200.00	10,000.00
76	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 16 LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER xxxxxxxxxx Page 15 xxxxxxxxxxxxxx	200.00	10,000.00
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
05-16-24
 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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES

P.O. No. : 31812

Address : Poblacion, Muntinlupa City

Date : May 16, 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	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 17 LUNCH GRILLED BEEF CORN AND CARROT SAGING	200.00	10,000.00
78	50	PAX	BOTTLED WATER SPD WEEKLY STAFF CONFERENCE WEEK 18 LUNCH CHICKEN INASAL PINAKBET SAGING	200.00	10,000.00
79	50	PAX	BOTTLED WATER SPD WEEKLY STAFF CONFERENCE WEEK 19 LUNCH BEEF STEAK GINISANG SAYOTE SAGING	200.00	10,000.00
80	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 20 LUNCH CORDON BLEU PINAKBET SAGING BOTTLED WATER xxxxxxxxxx Page 16 xxxxxxxxxxxxxx	200.00	10,000.00
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

Very Truly yours,
Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

Signature over printed name

05-16-24

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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
81	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 21 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING BOTTLED WATER	200.00	10,000.00
82	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 22 LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER	200.00	10,000.00
83	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 23 LUNCH FRIED CHICKEN CHOPSUEY SAGING BOTTLED WATER	200.00	10,000.00
84	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 24 LUNCH BEEF CALDERETA GINISANG PECHAY SAGING BOTTLED WATER xxxxxxxxxx Page 17 xxxxxxxxxxxxx	198.00	9,900.00
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

05-16-24
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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
85	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 25 LUNCH ADOBONG MANOK CHAPSUEY SAGING BOTTLED WATER	200.00	10,000.00
86	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 26 LUNCH ROAST CHICKEN BUTTERED CORN AND CARROT SAGING BOTTLED WATER	200.00	10,000.00
87	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 27 LUNCH BEEF MUSHROOM CHAPSUEY SAGING BOTTLED WATER	200.00	10,000.00
88	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 28 LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER	200.00	10,000.00
					=====
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
05-16-24
 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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 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
89	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 29 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING BOTTLED WATER	200.00	10,000.00
90	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 30 LUNCH PRITONG TILAPIA GINISANG SAYOTE SAGING BOTTLED WATER	200.00	10,000.00
91	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 31 LUNCH BEEF CALDERETA GINISANG PECHAY SAGING BOTTLED WATER	200.00	10,000.00
92	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 32 LUNCH ROAST CHICKEN BUTTERED CORN AND CARROT SAGING BOTTLED WATER xxxxxxxxx Page 19 xxxxxxxxxxxx	200.00	10,000.00

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
05-16-24
 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
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
93	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 33 LUNCH FRIED CHICKEN BUTTERED CORN AND CARROT SAGING	200.00	10,000.00
94	50	PAX	BOTTED WATER SPD WEEKLY STAFF CONFERENCE WEEK 34 LUNCH BEEF BROCOLI BUTTERED CORN AND CARROT SAGING	200.00	10,000.00
95	50	PAX	BOTTED WATER SPD WEEKLY STAFF CONFERENCE WEEK 35 LUNCH ADOBONG MANOK CHOPSUEY SAGING	200.00	10,000.00
96	50	PAX	BOTTED WATER SPD WEEKLY STAFF CONFERENCE WEEK 36 LUNCH ROAST BEEF PINAKBET SAGING BOTTED WATER	200.00	10,000.00
					=====

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
05-16-24
 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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 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
97	30	PAX	MCPS WEEKLY OVERSIGHT WEEK 1 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
98	30	PAX	MCPS WEEKLY OVERSIGHT WEEK 2 SNACK CARBONARA BOTTLED WATER	75.00	2,250.00
99	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 3 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	2,250.00
100	30	PAX	MCPS WEEKLY OVERSIGHT WEEK 4 SNACK PALABOK BOTTLED WATER	75.00	2,250.00
101	30	PAX	MCPS WEEKLY OVERSIGHT WEEK 5 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
102	30	PAX	MCPS WEEKLY OVERSIGHT WEEK 6 SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER xxxxxxxxx Page 21 xxxxxxxxxxxx	75.00	2,250.00

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
05-16-24
 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
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PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
103	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 7 SNACK SPAGHETTI BOTTLED WATER	75.00	2,250.00
104	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 8 SNACK BAKE MACARONI BOTTLED WATER	75.00	2,250.00
105	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 9 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	2,250.00
106	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 10 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
107	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 11 SNACK EGG SANDWICH BOTTLED WATER	75.00	2,250.00
108	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 12 SNACK PALABOK BOTTLED WATER	75.00	2,250.00
					=====

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.

Very Truly yours, 
 Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

Conformer: GONZALO'S CATERING & FOOD SERVICES
 Signature over printed name
05-16-24
 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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
109	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 13 SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER	75.00	2,250.00
110	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 14 SNACK SOTANGHOPN BOTTLED WATER	75.00	2,250.00
111	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 15 SNACK CUSTARD CAKE BOTTLED WATER	75.00	2,250.00
112	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 16 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
113	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 17 SNACK CARBONARA BOTTLED WATER	75.00	2,250.00
114	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 18 SNACK SOTANGHON BOTTLED WATER xxxxxxxxx Page 23 xxxxxxxxxxxx	75.00	2,250.00
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
05-16-24
 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
	_____ Authorized Official	_____ Chief Account

PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
115	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 19 SNACK BAKE MACARONI BOTTLED WATER	75.00	2,250.00
116	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 20 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	2,250.00
117	30	PAX	MCPS WEEKLY OVERSIGHT WEEK 21 SNACK CUSTARD CAKE BOTTLED WATER	75.00	2,250.00
118	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 22 SNACK BIKO BOTTLED WATER	75.00	2,250.00
119	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 23 SNACK BAKE MACARONI BOTTLED WATER	75.00	2,250.00
120	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 24 SNACK CUSTARD CAKE BOTTLED WATER xxxxxxxxxx Page 24 xxxxxxxxxxxx	75.00	2,250.00

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.

Conforms: GONZALO'S CATERING & FOOD SERVICES
 Signature over printed name
05-16-24
 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 2024
 Mode of Procurement : Public Bidding

Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

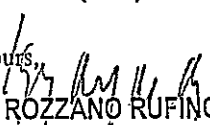
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
121	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 25 SNACK EGG SANDWICH BOTTLED WATER	75.00	2,250.00
122	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 26 SNACK PALABOK BOTTLED WATER	75.00	2,250.00
123	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 27 SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER	75.00	2,250.00
124	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 28 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
125	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 29 SNACK CUSTARD CAKE BOTTLED WATER	75.00	2,250.00
126	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 30 SNACK SOTANGHON BOTTLED WATER xxxxxxxxx Page 25 xxxxxxxxxxxxxx	75.00	2,250.00 =====

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
DS-16-24
 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 2024
 Mode of Procurement : Public Bidding

Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

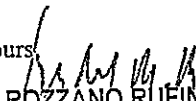
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
127	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 31 SNACK CARBONARA BOTTLED WATER	75.00	2,250.00
128	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 32 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
129	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 33 SNACK BAKE MACARONI BOTTLED WATER	75.00	2,250.00
130	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 34 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	2,250.00
131	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 35 SNACK BAKE MACARONI BOTTLED WATER	75.00	2,250.00
132	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 36 SNACK CHICKEN SANDWICH BOTTLED WATER xxxxxxxxx Page 26 xxxxxxxxxxxx	75.00	2,250.00

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
05-16-24
 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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 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
33	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 1 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING	200.00	10,000.00
34	50	PAX	BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 2 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING	200.00	10,000.00
35	50	PAX	BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 3 LUNCH CORDON BLEU CORN AND CARROT SAGING	200.00	10,000.00
36	50	PAX	BOTTLED WATER SPD WEEKLY STAFF CONFERENCE WEEK 4 LUNCH CHICKEN INASAL BUTTERED VEGIES SAGING BOTTLED WATER xxxxxxxxxx Page 27 xxxxxxxxxxxx	200.00	10,000.00

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

05-16-24
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.)

Requesting Office/Dept.

Funds Available : _____

Amount : _____

R.O. No. : _____

Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
137	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 5 LUNCH FRIED CHICKEN BUTTERED VEGIES SAGING	200.00	10,000.00
138	50	PAX	BOTTED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 6 LUNCH CORDON BLEU GINISANG SAYOTE SAGING	200.00	10,000.00
139	50	PAX	BOTTED WATER CONFERENCE WEEK 7 LUNCH BEEF MUSHROOM PINAKBET SAGING	200.00	10,000.00
140	50	PAX	BOTTED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 8 LUNCH CHICKEN INASAL CORN AND CARROT SAGING BOTTED WATER xxxxxxxxxx Page 28 xxxxxxxxxxxxx	200.00	10,000.00

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
05-16-24
 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. : 31812

Address: Poblacion, Muntinlupa City

Date : May 16, 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 : _____

No.	Quantity	Unit	Description	Unit Cost	Amount
11	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 9 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING	200.00	10,000.00
42	50	PAX	BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 10 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING	200.00	10,000.00
143	50	PAX	BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 11 LUNCH FRIED CHICKEN BUTTERED VEGIES SAGING	200.00	10,000.00
144	50	PAX	BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 12 LUNCH CORDON BLEU GINISANG SAYOTE SAGING BOTTLED WATER xxxxxxxxxx Page 29 xxxxxxxxxxxxx	200.00	10,000.00

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

Very Truly yours,

Mayor ROZZANO RUFINO B. BIAZON

Signature over printed name

Authorized Official

05-16-24
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

PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES
 Address : Poblacion, Muntinlupa City

P.O. No. : 31812
 Date : May 16, 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
145	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 13 LUNCH PRITONG TILAPIA GINISANG SAYOTE SAGING BOTTLED WATER	200.00	10,000.00
146	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 14 LUNCH CORDON BLEU PINAKBET SAGING BOTTLED WATER	200.00	10,000.00
147	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 15 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING BOTTLED WATER	200.00	10,000.00
148	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 16 LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER	200.00	10,000.00
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
05-16-24
 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
149	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 17 LUNCH GRILLED BEEF CORN AND CARROT SAGING BOTTLED WATER	200.00	10,000.00
150	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 18 LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER	200.00	10,000.00
151	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 19 LUNCH BEEF STEAK GINISANG SAYOTE SAGING	200.00	10,000.00
152	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 20 LUNCH CORDON BLEU PINAKBET SAGING BOTTLED WATER	200.00	10,000.00
xxxxxxxxxx Page 31 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
65-16-24
 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
53	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 2 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING	200.00	10,000.00
154	50	PAX	BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 22 LUNCH CHICKEN INASAL PINAKBET SAGING	200.00	10,000.00
155	50	PAX	BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 23 LUNCH FRIED CHICKEN CHOPSUEY SAGING	200.00	10,000.00
156	50	PAX	BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 24 LUNCH BEEF CALDERETA GINISANG PECHAY SAGING	198.00	9,900.00
			BOTTLED WATER xxxxxxxxx Page 32 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

05/16-24
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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 2024
 Mode of Procurement : Public Bidding

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

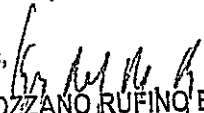
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
57	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 25 LUNCH ADOBONG MANOK CHAPSUEY SAGING	200.00	10,000.00
158	50	PAX	BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 26 LUNCH ROAST CHICKEN BUTTERED CORN AND CARROT SAGING	198.00	9,900.00
159	50	PAX	BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 27 LUNCH BEEF MUSHROOM CHAPSUEY SAGING	198.00	9,900.00
160	50	PAX	BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 28 LUNCH CHICKEN INASAL PINAKBET SAGING	198.00	9,900.00
			BOTTLED WATER xxxxxxxxxx Page 33 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
05-16-24
 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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier: GONZALO'S CATERING & FOOD SERVICES

P.O. No. : 31812

Address: Poblacion, Muntinlupa City

Date : May 16, 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	
161	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 29 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING BOTTLED WATER	198.00	9,900.00	
162	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 30 LUNCH PRITONG TILAPIA GINISANG SAYOTE SAGING BOTTLED WATER	198.00	9,900.00	
163	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 31 LUNCH BEEF CALDERETA GINISANG PECHAY SAGING BOTTLED WATER	198.00	9,900.00	
164	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 32 LUNCH ROAST CHICKEN BUTTERED CORN AND CARROT SAGING BOTTLED WATER	198.00	9,900.00	
xxxxxxx Page 34 xxxxxxxxxx					=====	

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,

Mayor ROZZANO RUFINO B. BIAZON

Signature over printed name

Authorized Official

05-16-24
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

PURCHASE ORDER

City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
35	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 33 LUNCH FRIED CHICKEN BUTTERED CORN AND CARROT SAGING	198.00	9,900.00
66	50	PAX	BOTTED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 34 LUNCH BEEF BROCOLI BUTTERED CORN AND CARROT SAGING	198.00	9,900.00
167	50	PAX	BOTTED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 35 LUNCH ADOBONG MANOK CHOPSUEY SAGING	198.00	9,900.00
168	50	PAX	BOTTED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 36 LUNCH ROAST BEEF PINAKBET SAGING BOTTED WATER xxxxxxxxxx Page 35 xxxxxxxxxxxxxx	200.00	10,000.00

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

05-16-24

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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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 : _____

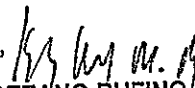
Item No.	Quantity	Unit	Description	Unit Cost	Amount
69	30	PAX	SOR WITH ADVISORY COUNCIL DAY 1 RICE FRIED CHICKEN BEEF MUSHROOM CHOPSUEY FRUIT SALAD ICE TEA overflowing BREWED COFFEE overflowing	500.00	15,000.00
170	30	PAX	BOTTLED WATER SOR WITH ADVISORY COUNCIL DAY 2 RICE HONEY GLAZE CHICKEN GRILLED BEEF CHOPSUEY FRUIT SALAD ICE TEA BREWED COFFEE	530.00	15,900.00
171	30	PAX	BOTTLED WATER SOR WITH ADVISORY COUNCIL DAY 3 RICE FRIED CHICKEN BEEF BROCOLI CHOPSUEY FRUIT SALAD ICE TEA BREWED COFFEE BOTTLED WATER	500.00	15,000.00

xxxxxxxxxx Page 38 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
05-7-24
 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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 2024
 Mode of Procurement : Public Bidding

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

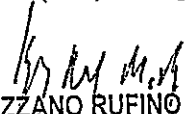
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount	
72	30	PAX	SOR WITH ADVISORY COUNCIL DAY 4 RICE ROAST CHICKEN BEEF MUSHROOM CHOPUEY FRUIT SALAD ICE TEA BREWWWD COFFEE BOTTLED WATER	500.00	15,000.00	
173	30	PAX	MCPS SOR DAY 1 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00	
174	30	PAX	MCPS SOR DAY 2 SNACK SPAGHETTI BOTTLED WATER	75.00	2,250.00	
175	30	PAX	MCPS SOR DAY 3 SNACK BAKE MACARONI BOTTLED WATER	75.00	2,250.00	
176	30	PAX	MCPS SOR DAY 4 SNACK CARBONARA WITH GARLIC BREAD BOTTLED WATER	75.00	2,250.00	
xxxxxxxxxx Page 37 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
05-16-24
 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
177	30	PAX	MCPS SOR Day 5 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
178	30	PAX	MCPS SOR Day 6 SNACK SOTANGHON WITH PUTO BOTTLED WATER	75.00	2,250.00
179	30	PAX	MCPS SOR Day 7 SNACK SPAGHETTI BOTTLED WATER	75.00	2,250.00
180	30	PAX	MCPS SOR Day 8 SNACK BIKO BOTTLED WATER	75.00	2,250.00
181	30	PAX	MCPS SOR Day 9 SNACK CUSTARD CAKE BOTTLED WATER	75.00	2,250.00
182	66	PAX	HOLY WEEK DEPLOYMENT DAY 1 BREAKFAST TAPSILOG BOTTLED WATER xxxxxxxxx Page 38 xxxxxxxxxxxx	75.00	2,250.00

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 14-24
 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
33	66	PAX	LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER	198.00	13,068.00
34	66	PAX	DINNER ROAST BEEF GINISANG GULAY SAGING BOTTLED WATER	198.00	13,068.00
85	66	PAX	HOLY WEEK DEPLOYMENT DAY 2 BREAKFAST BANGSILOG BOTTLED WATER	100.00	6,600.00
86	66	PAX	LUNCH FRIED CHICKEN BUTTERED VEGIES SAGING BOTTLED WATER	198.00	13,068.00
187	66	PAX	DINNER CORDON BLEU GINISANG SAYOTE SAGING BOTTLED WATER	198.00	13,068.00
188	66	PAX	HOLY WEEK DEPLOYMENT DAY 3 BREAKFAST CORNBEEFSILOG BOTTLED WATER	100.00	6,600.00
					=====

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
05-14-24
 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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 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
89	66	PAX	LUNCH BEEF MUSHROOM PINAKBET SAGING BOTTLED WATER	198.00	13,068.00
190	66	PAX	DINNER ROAST CHICKEN BUTTERED CORN AND CARROT SAGING BOTTLED WATER	198.00	13,068.00
191	66	PAX	HOLY WEEK DEPLOYMENT DAY 4 BREAKFAST CHICKSILOG BOTTLED WATER	100.00	6,600.00
192	66	PAX	LUNCH FRIED CHICKEN CHOPSUEY SAGING BOTTLED WATER	198.00	13,068.00
193	66	PAX	DINNER BEEF CALDERETA BUTTERED CORN AND CARROT SAGING BOTTLED WATER	198.00	13,068.00
194	66	PAX	HOLY WEEK DEPLOYMENT DAY 5 BREAKFAST HOTSILOG BOTTLED WATER xxxxxxxxxx Page 40 xxxxxxxxxxxxxx	100.00	6,600.00
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
05-16-24
 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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 2024
 Mode of Procurement : Public Bidding

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

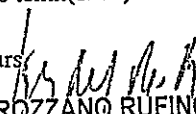
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
195	66	PAX	LUNCH ADOBONG MANOK BUTTERED CORN AND CARROT SAGING	198.00	13,068.00
196	66	PAX	BOTTLED WATER DINNER ROAST BEEF GINISANG GULAY SAGING	198.00	13,068.00
197	66	PAX	BOTTLED WATER HOLY WEEK DEPLOYMENT DAY 6 BREAKFAST MALINGSILOG	100.00	6,600.00
198	66	PAX	BOTTLED WATER LUNCH CHICKEN INASAL GULAY SAGING	198.00	13,068.00
199	66	PAX	BOTTLED WATER DINNER PRITONG TILAPIA GINISANG GULAY SAGING	198.00	13,068.00
200	66	PAX	BOTTLED WATER HOLY WEEK DEPLOYMENT DAY 7 BREAKFAST CHICKSILOG BOTTLED WATER xxxxxxxxxx Page 41 xxxxxxxxxxxxxx	100.00	6,600.00

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
05-16-24
 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
1	66	PAX	LUNCH BEEF CALDERETA GULAY SAGING BOTTLED WATER	198.00	13,068.00
2	66	PAX	DINNER FRIED CHICKEN GINISANG GULAY SAGING BOTTLED WATER	198.00	13,068.00
3	108	PAX	ALL SAINTS DAY AND ALL SOULS DAY DAY 1 BREAKFAST TAPSILOG BOTTLED WATER	100.00	10,800.00
4	108	PAX	LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER	198.00	21,384.00
5	108	PAX	DINNER ROAST BEEF GINISANG GULAY SAGING BOTTLED WATER	198.00	21,384.00
6	108	PAX	ALL SAINTS DAY AND ALL SOULS DAY DAY 2 BREAKFAST BANGSILOG BOTTLED WATER	100.00	10,800.00
xxxxxxxxxx Page 42 xxxxxxxxxxxxx					

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
05-16-24
 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 2024
 Mode of Procurement : Public Bidding

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

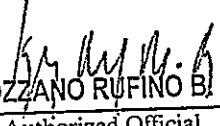
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
207	108	PAX	LUNCH FRIED CHICKEN BUTTERED VEGIES SAGING	198.00	21,384.00
208	108	PAX	BOTTLED WATER DINNER CORDON BLEU GINISANG SAYOTE SAGING	198.00	21,384.00
209	108	PAX	BOTTLED WATER ALL SAINTS DAY AND ALL SOULS DAY DAY 3 BREAKFAST CORNEDBEEFSILOG	100.00	10,800.00
210	108	PAX	BOTTLED WATER LUNCH BEEF MUSHROOM PINAKBET SAGING	198.00	21,384.00
211	108	PAX	BOTTLED WATER DINNER ROAST CHICKEN BUTTERED CORN AND CARROT SAGING	198.00	21,384.00
212	108	PAX	BOTTLED WATER ALL SAINTS DAY AND ALL SOULS DAY DAY 4 BREAKFAST CHICKSILOG	100.00	10,800.00
					=====

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

Very Truly yours, 
Mayor ROZZANO RUFINO B. BIAZON
 Authorized Official

Signature over printed name
05-16-24
 Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 2024
 Mode of Procurement : Public Bidding

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

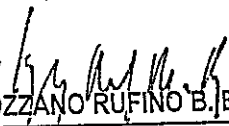
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

No.	Quantity	Unit	Description	Unit Cost	Amount
13	108	PAX	LUNCH FRIED CHICKEN CHOPSUEY SAGING	198.00	21,384.00
14	108	PAX	BOTTLED WATER DINNER BEEF CALDERETA BUTTERED CORN AND CARROT SAGING	198.00	21,384.00
15	46	PAX	BOTTLED WATER CHRISTMAS DEPLOYMENT DAY 1 SNACK BAKE MACARONI	75.00	3,450.00
16	46	PAX	BOTTLED WATER LUNCH FRIED CHICKEN BUTTERED VEGIES SAGING	198.00	9,108.00
17	46	PAX	BOTTLED WATER CHRISTMAS DEPLOYMENT DAY 2 SNACK CARBONARA	75.00	3,450.00
18	46	PAX	BOTTLED WATER LUNCH ROAST BEEF GULAY SAGING	75.00	3,450.00
					=====

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 16 - 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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 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
1	46	PAX	CHRISTMAS DEPLOYMENT DAY 3 SNACK SOTANGHON BOTTLED WATER	75.00	3,450.00
2	46	PAX	LUNCH FRIED CHICKEN GULAY SAGING BOTTLED WATER	198.00	9,108.00
3	46	PAX	CHRISTMAS DEPLOYMENT DAY 4 SNACK SOTANGHON BOTTLED WATER	75.00	3,450.00
4	46	PAX	LUNCH FRIED CHICKEN GULAY SAGING BOTTLED WATER	198.00	9,108.00
5	93	PAX	NEW YEAR DEPLOYMENT LUNCH FRIED CHICKEN BUTTERED VEGIES SAGING BOTTLED WATER	198.00	18,414.00
					=====

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 16 / 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
224	600	PAX	YEAR END ASSESMENT BEEF BROCOLI HONEY GLAZED CHICKEN CHAPSUEY FRUIT SALAD BOTTLED WATER OVERFLOWING ICE TEA TABLES AND CHAIRS SET UP SERVICE ATTENDANTS	500.00	300,000.00
225	6	PAX	MARKMANSHIP DAY 1 BREAKFAST TAPSILOG BOTTLED WATER	100.00	600.00
226	6	PAX	LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER	198.00	1,188.00
227	6	PAX	SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER	75.00	450.00
228	6	PAX	MARKMANSHIP DAY 2 BREAKFAST BANGSILOG BOTTLED WATER xxxxxxxxxx Page 46 xxxxxxxxxxxxx	100.00	600.00
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
05-4/16-24
 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. : 31812

Address : Poblacion, Muntinlupa City

Date : May 16, 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
229	6	PAX	LUNCH FRIED CHICKEN BUTTERED VEGIES SAGING	198.00	1,188.00
230	6	PAX	BOTTLED WATER SNACK EGG SANDWICH BOTTLED WATER	75.00	450.00
231	6	PAX	BOTTLED WATER MARKMANSHIP DAY 3 BREAKFAST CORNEDBEEFSILOG	100.00	600.00
232	6	PAX	BOTTLED WATER LUNCH BEEF MUSHROOM PINAKBET SAGING	198.00	1,188.00
233	6	PAX	BOTTLED WATER SNACK SOTANGHON BOTTLED WATER	75.00	450.00
234	6	PAX	MARKMANSHIP DAY 4 BREAKFAST CHICKSILOG BOTTLED WATER	100.00	600.00
235	6	PAX	LUNCH FRIED CHICKEN CHOPSUEY SAGING BOTTLED WATER	198.00	1,188.00

Total Amounts in words: xxxxxxxxxx Page 47 xxxxxxxxxxxxxx

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

05-16-24
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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 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 : _____

No.	Quantity	Unit	Description	Unit Cost	Amount
6	6	PAX	SNACK	75.00	450.00
7	6	PAX	PALABOK BOTTLED WATER MARKSMANSHIP DAY 5 BREAKFAST HOTSILOG	100.00	600.00
8	6	PAX	BOTTLED WATER LUNCH ADOBONG MANOK BUTTERED CORN AND CARROT SAGING	199.00	1,194.00
9	6	PAX	BOTTLED WATER SNACK SOTANGHON	75.00	450.00
10	30	PAX	BOTTLED WATER FINANCIAL LITERACY DAY 1	75.00	2,250.00
11	30	PAX	SNACK SANDWICH BOTTLED WATER LUNCH	198.00	5,940.00
12	30	PAX	BEEF CALDERETA GINISANG PECHAY SAGING BOTTLED WATER SNACK PALABOK BOTTLED WATER	75.00	2,250.00
					=====

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 Very Truly yours, Mayor ROZZANO RUFINO B. BIAZON
 Signature over printed name Authorized Official
05-16-24 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

PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
243	30	PAX	FINANCIAL LITERACY DAY 2 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
244	30	PAX	LUNCH ADOBONG MANOK CHAPSUEY SAGING BOTTLED WATER	198.00	5,940.00
245	30	PAX	SNACK EGG SANDWICH BOTTLED WATER	75.00	2,250.00
246	30	PAX	FINANCIAL LITERACY DAY 3 SNACK SPAGHETTI BOTTLED WATER	75.00	2,250.00
247	30	PAX	LUNCH ROAST CHICKEN BUTTERED CORN AND CARROT SAGING BOTTLED WATER	198.00	5,940.00
248	30	PAX	SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER	75.00	2,250.00
249	30	PAX	FINANCIAL LITERACY DAY 4 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00

Total Amounts in words: _____ xxxxxxxxxx Page 49 xxxxxxxxxx

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

05-16-24
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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 2024
 Mode of Procurement : Public Bidding

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

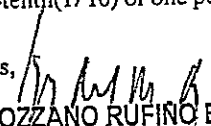
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

No.	Quantity	Unit	Description	Unit Cost	Amount
0	30	PAX	LUNCH BEEF MUSHROOM CHAPSUEY SAGING BOTTLED WATER	198.00	5,940.00
1	30	PAX	SNACK SPAGHATTI BOTTLED WATER	75.00	2,250.00
2	30	PAX	FINANCIAL LITERACY DAY 5 SNACK CARBONARA BOTTLED WATER	75.00	2,250.00
3	30	PAX	LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER	198.00	5,940.00
4	30	PAX	SNACK BAKE MACARONI BOTTLED WATER	75.00	2,250.00
5	30	PAX	FINANCIAL LITERACY DAY 6 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	2,250.00
56	30	PAX	LUNCH ROAST BEEF GINISANG GULAY SAGING BOTTLED WATER	198.00	5,940.00

Total Amounts in words: _____
xxxxxxxxxx Page 50 xxxxxxxxxxxxx

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: 05-16-24

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

PURCHASE ORDER

City Government of Muntinlupa

Supplier: GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 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	30	PAX	SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
8	30	PAX	FINANCIAL LITERACY DAY 7 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
9	30	PAX	LUNCH BEEF MUSHROOM CORN AND CARROT SAGING BOTTLED WATER	198.00	5,940.00
10	30	PAX	SNACK HAM AND CHEESE BOTTLED WATER	75.00	2,250.00
11	30	PAX	FINANCIAL LITERACY DAY 8 SNACK SPAGHETTI BOTTLED WATER	75.00	2,250.00
12	30	PAX	LUNCH PRITONG TILAPIA GINISANG SAYOTE SAGING BOTTLED WATER	198.00	5,940.00
13	3	PAX	SNACK SOTANGHON BOTTLED WATER xxxxxxxxxx Page 51 xxxxxxxxxxxx	75.00	2,250.00

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
05-16-24
 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 2024
 Mode of Procurement : Public Bidding

Gentlemen :
 Please be furnish this office the following articles subject to the terms and condition contain herein:

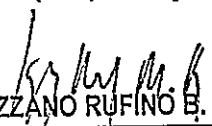
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
4	30	PAX	FINANCIAL LITERACY DAY 9 SNACK SOTANGHON BOTTLED WATER	75.00	2,250.00
5	30	PAX	LUNCH BEEF MUSHROOM CHAPSUEY SAGING BOTTLED WATER	198.00	5,940.00
6	30	PAX	SNACK SPAGHATTI BOTTLED WATER	75.00	2,250.00
7	32	PAX	DRONE SEMINAR DAY 1 SNACK SANDWICH BOTTLED WATER	75.00	2,400.00
8	32	PAX	LUNCH BEEF CALDERETA GINISANG PECHAY SAGING BOTTLED WATER	198.00	6,336.00
9	32	PAX	SNACK PALABOK BOTTLED WATER	75.00	2,400.00
10	32	PAX	DRONE SEMINAR DAY 2 SNACK SOTANGHON BOTTLED WATER	75.00	2,400.00

Total Amounts in words: _____ xxxxxxxxxx Page 52 xxxxxxxxxx

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
65-16-24
 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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
271	32	PAX	LUNCH ADOBONG MANOK CHAPSUEY SAGING	198.00	6,336.00
272	32	PAX	BOTTLED WATER SNACK EGG SANDWICH	75.00	2,400.00
273	32	PAX	BOTTLED WATER DRONE SEMINAR DAY 3 SNACK SPAGHETTI	75.00	2,400.00
274	32	PAX	BOTTLED WATER LUNCH ROAST CHICKEN BUTTERED CORN AND CARROT SAGING	198.00	6,336.00
275	32	PAX	BOTTLED WATER SNACK HAM AND CHEEZE SANDWICH	75.00	2,400.00
276	32	PAX	BOTTLED WATER DRONE SEMINAR DAY 4 SNACK SOTANGHON	75.00	2,400.00
277	32	PAX	BOTTLED WATER LUNCH BEEF MUSHROOM CHAPSUEY SAGING BOTTLED WATER	198.00	6,336.00

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
DE-116-24
 Date

Very Truly yours, [Signature]
 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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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 : _____

No.	Quantity	Unit	Description	Unit Cost	Amount
	32	PAX	SNACK SPAGHATTI	75.00	2,400.00
	32	PAX	BOTTLED WATER DRONE SEMINAR DAY 5	75.00	2,400.00
	32	PAX	SNACK CARBONARA BOTTLED WATER LUNCH CHICKEN INASAL PINAKBET SAGING	198.00	6,336.00
	32	PAX	BOTTLED WATER SNACK BAKE MACARONI	75.00	2,400.00
	32	PAX	BOTTLED WATER DRONE SEMINAR DAY 6	75.00	2,400.00
	32	PAX	SNACK CHICKEN SANDWICH BOTTLED WATER LUNCH ROAST BEEF GINISANG GULAY SAGING	198.00	6,336.00
	32	PAX	BOTTLED WATER SNACK SOTANGHON BOTTLED WATER xxxxxxxxx Page 54 xxxxxxxxxxxx	75.00	2,400.00

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
05-16-24
 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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 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
5	32	PAX	DRONE SEMINAR DAY 7 SNACK SOTANGHON	75.00	2,400.00
6	32	PAX	BOTTLED WATER LUNCH BEEF MUSHROOM CHAPSUEY SAGING	198.00	6,336.00
7	32	PAX	BOTTLED WATER SNACK SPAGHATTI	75.00	2,400.00
8	32	PAX	BOTTLED WATER DRONE SEMINAR DAY 8 SNACK CARBONARA	75.00	2,400.00
9	32	PAX	BOTTLED WATER LUNCH CHICKEN INASAL PINAKBET SAGING	198.00	6,336.00
10	32	PAX	BOTTLED WATER SNACK BAKE MACARONI	75.00	2,400.00
11	32	PAX	BOTTLED WATER DRONE SEMINAR DAY 9 SNACK CHICKEN SANDWICH BOTTLED WATER	75.00	2,400.00

Total Amounts in words: xxxxxxxxxx Page 55 xxxxxxxxxxxx =====

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
05-16-24
 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
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 2024
 Mode of Procurement : Public Bidding

Gentlemen :
Please be furnish this office the following articles subject to the terms and condition contain herein:

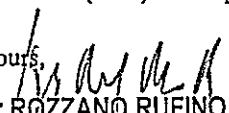
Place of delivery : _____ Delivery Term : _____
 Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
12	32	PAX	LUNCH ROAST BEEF GINISANG GULAY SAGING BOTTLED WATER	198.00	6,336.00
13	32	PAX	SNACK SOTANGHON BOTTLED WATER	75.00	2,400.00
14	32	PAX	DRONE SEMINAR DAY 10 SNACK SANDWICH BOTTLED WATER	75.00	2,400.00
15	32	PAX	LUNCH BEEF CALDERETA GINISANG PECHAY SAGING BOTTLED WATER	198.00	6,336.00
16	32	PAX	SNACK PALABOK BOTTLED WATER	75.00	2,400.00
17	32	PAX	DRONE SEMINAR DAY 11 SNACK SOTANGHON BOTTLED WATER	75.00	2,400.00
18	32	PAX	LUNCH ADOBONG MANOK CHAPSUEY SAGING BOTTLED WATER	198.00	6,336.00

Total Amounts in words: _____ xxxxxxxxxxx Page 56 xxxxxxxxxxxx =====

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
65 76 724
 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. : 31812
 Address: Poblacion, Muntinlupa City Date : May 16, 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 : _____

No.	Quantity	Unit	Description	Unit Cost	Amount
	32	PAX	SNACK EGG SANDWICH	75.00	2,400.00
	32	PAX	BOTTLED WATER DRONE SEMINAR DAY 12	75.00	2,400.00
	32	PAX	SNACK SPAGHETTI BOTTLED WATER	198.00	6,336.00
	32	PAX	LUNCH ROAST CHICKEN BUTTERED CORN AND CARROT	75.00	2,400.00
	32	PAX	SAGING BOTTLED WATER SNACK	75.00	2,400.00
	32	PAX	HAM AND CHEEZE SANDWICH BOTTLED WATER	75.00	2,400.00
	32	PAX	DRONE SEMINAR DAY 13 SNACK	198.00	6,336.00
	32	PAX	SANDWICH BOTTLED WATER LUNCH	75.00	2,400.00
	32	PAX	BEEF CALDERETA GINISANG PECHAY SAGING		
	32	PAX	BOTTLED WATER SNACK PALABOK		
	32	PAX	BOTTLED WATER xxxxxxxxx Page 57 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
 Date: 05-14-24

Very Truly yours,

Mayor ROZZANO RUPINO 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. : 31812

Address : Poblacion, Muntinlupa City

Date : May 16, 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
306	32	PAX	DRONE SEMINAR DAY 14 SNACK SOTANGHON BOTTLED WATER	75.00	2,400.00
307	32	PAX	LUNCH ADOBONG MANOK CHAPSUEY SAGING BOTTED WATER	200.00	6,400.00
308	32	PAX	SNACK EGG SANDWICH BOTTLED WATER	75.00	2,400.00
309	31	PAX	BASIC CONCEPT OF INVESTIGATOION DAY 1 SNACK SPAGHETTI BOTTLED WATER	75.00	2,325.00
310	31	PAX	LUNCH ROAST CHICKEN BUTTERED CORN AND CARROT SAGING BOTTED WATER	200.00	6,200.00
311	31	PAX	SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER	75.00	2,325.00
312	31	PAX	BASIC CONCEPT OF INVESTIGATOION DAY 2 SNACK SOTANGHON BOTTLED WATER	75.00	2,325.00

Total Amounts in words: _____

xxxxxxxxxx Page 58 xxxxxxxxxxxxxx

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

05-110-24

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. : 31812
 Address : Poblacion, Muntinlupa City Date : May 16, 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
312	31	PAX	BASIC CONCEPT OF INVESTIGATOION DAY 2 SNACK SOTANGHON BOTTLED WATER	75.00	2,325.00
313	31	PAX	LUNCH BEEF MUSHROOM CHAPSUEY SAGING BOTTLED WATER	200.00	6,200.00
314	31	PAX	SNACK SPAGHATTI BOTTLED WATER	75.00	2,325.00
315	31	PAX	BASIC CONCEPT OF INVESTIGATOION DAY 3 SNACK CARBONARA BOTTLED WATER	75.00	2,325.00
316	31	PAX	LUNCH CHICKEN INASAL PINAKBET SAGING	200.00	6,200.00
317	31	PAX	BOTTLED WATER SNACK BAKE MACARONI BOTTLED WATER	75.00	2,325.00
					=====
xxxxxxx Page 59 xxxxxxxxxx					
Supply & Delivery of Meals / Snacks of of Seminars & Trainings					2,169,617.00

Total Amounts in words: _____ to be Conducted by City Police Station

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 05-16-24

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