

# 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. ROZZKNO RUHINO B BIAZON



#### Contract Agreement

MAY 16 2024  THIS AGREEMENT made the day of  OF MUNTINLUPA of the Philippines (hereinafter called "the CATERING & FOOD SERVICES with address at Muntinlup	FULLY, Of the one barr and governo
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:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents as required by the 2016 revised Implementing Rules and 2. Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - Philippine Bidding Documents (PBDs); i.
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - Winning bidder's bid, including the Eligibility requirements, Technical and Financial ii. 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;

- Performance Security; iii.
- Notice of Award of Contract; and the Bidder's conforme thereto; and ív.
- Other contract documents that may be required by existing laws and/or the Procuring ٧. 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.

- 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.

accordance with the laws of the Republic of	the trimppines on the day and year
Hon. ROZZANO RUFINO B. BIAZON City Mayor	RICHELLE T.ELISTIN Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for:  GONZALOS CATERING & FOOD SERVICES  /
INT MAGANOA	Belinda Blessix Macages
	ACKNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES ) CITY OF MUNTINLUPA )	MAY 16 2024
BEFORE ME, a Notary Public for personally appeared:	MAY 16 2024 and in Muntinlupa City, this day of 2024
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. 44;
Book No. 18;
Series of 2024.

ATTY. SPEVE M. BANTILLAN

NOTARY PUBLIC

2736 BRUGER ST. PUT HAN MUNT. CITY PHILIPPINES

aspisteved 12@ yahoo.com

COMM.NO. 23-028 / IALID UNTIL 12/31, 2024

PTR NO. 10474123, 01/02/2024, MUNTINLUPA CITY

IBP LIFETIME MEMBER NO. 024205, CEBU CHAPTER

ROLL NO. 62750, TINNO. 318-359-657

MCLE VII-0025656, 04/14/2025





REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BURFAU OF INTERNAL REVENUE

# TIN: 621-936-518-00000

Name:
ELISAN, RICHELLE TEPAIT
Address:
P1 BLOCK 28 LOT 11 SOUTHVILLE 3
POBLACION MUNTINLUPA CITY
PHILIPPINES

Birth Date: TIN Issuance Date: 18-Sep-1989 23-Feb-2023

SIGNATURE



#### REPUBLIC OF THE PHILIPPINES DEPARTMENT OF TRANSPORTATION LAND TRANSPORTATION OFFICE





HON-PROFESSIONAL BRIVER'S LICENSE



BIAZON, ROZZANO RUFINO BUNDAN

NaBenskir Set Ust-of Suth Weight that Heightling PHL M 1969/03/20 103 77

A IP TAAL ST AVALA ALABANG VILLAGE, CHRISTINGUEVE CITY

1403-86-030998 2023/03/20 1140

UKOMI: Dizeczyk

EDGLAR C'CLALVALITE Assistant Sucremy

057291296

III ORGAN DONATICHE ANY UNIAN IYAN, NGTROPIN IE ANY UNIAN ANHEGYNIENIA (ANY L.) PAZINI ALGERS SAME ADDRYS ITI NG (GITTERIA) (P

Am Mih. fr.

# PURCHASE ORDER City Government of Muntinlupa

GONZALO'S CATERING & FOOD SERVICES					P.O. No.:31812		
Р	oblacion, N	/luntinlupa	a City /	Date	e :e :e e of Procurement :	May 16,2	, ,
entlemen	: Please furni	sh and/or de	liver to this office the following	articles subject to the	terms and condition	ons contai	ned herein:
Place	of delivery:				ivery Term :		
					ment Term :		
tem No.	Quantity	Unit	Descr	iption	Unit	Cost	Amount
1	31	PAX	PROSECUTOR /FISCAL SEMIN/ DAY 1 SOTANGHON	AR		75.00	2,325.00
2	31	PAX	BOTTLED WATER PROSECUTOR/FISCAL SEMINA DAY 2 SNACK	NR		75.00	2,325.00
3	31	PAX	CARBONARA BOTTLED WATER PROSECUTOR/FISCAL SEMINA DAY3 SNACK CHICKEN SANDWICH	AR		75.00	2,325.00
4	31	PAX	BOTTLED WATER PEACE AND ORDER COUNCIL DAY 1 SNACK	SEMINAR		75.00	2,325.00
5	31	PAX	PALABOK BOTTLED WATER PEACE AND ORDER COUNCIL DAY 2 SOTANGHON BOTTLED WATER	SEMINAR		75.00	2,325.00
			xxxxxxxxxxx Page 1 xxxxxxxxxx	xx			
Total	Amounts in \	Words:					
for ev	In case of ery day of de	failure to melay shall be CATERING Signature	ake the full delivery within the t	ime specified above, a	Very Truly yours,	th (1/10) o RÚFINO orized Off	B. BIAZON
Sect be a	tion 369 (a) o ccomplished	iated Purcha f RA7160 th	se pursuant to Requisite portion must	esting Office/Dept.	Funds Available Amount R.O. No		
Pur	chase per San	gguniang Re	u Negotiated s. No.:				
Cer	tified Correc	t:	of the Sanggunian	Authorized Official		hief Acco	unt .

0 11	GONZALO'	S CATERING	& FOOD SERVICES	P.O. No. :	3181	2
Supplier:				Date :	May 16,20	)24
Address:	Poblacion,N	Iuntiniupa C	пу	——— Mode of Pro	ocurement : Pul	olic Bidding
Gentle	men : Please be	furnish this o	ffice the following articles subject to the terms and	condition contain here	ein: 	
Place	of delivery:			Delivery Term :		
Date	of delivery:			Payment Term:		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
		DAY	Peace and Order Council Seminar		75.00	2,325.00
6	31	PAX	DAY 3	}	10.00	-
7	31	PAX	SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER Cybercrime Training DAY 1 SNACK SPAGHETTI		75.00	2,325.00
8	31	PAX	BOTTLED WATER Cybercrime Training DAY 1 SNACK		75.00	2,325.00
9	31	PAX	BAKE MACARONI BOTTLED WATER Cybercrime Training DAY 1 SNACK		75.00	2,325.00
10	30	PAX	CHICKEN SANDWICH BOTTLED WATER WCPU Training DAY 1 SNACK SOTANGHON BOTTLED WATER		75.00	2,250.00
			xxxxxxxxxx Page 2 xxxxxxxxxxx			
						_
Tota	d Amounts in				(1 /10) of one	rcent
	or every day of	delay shall be  ONZALO'S CA  Signat	ake the full delivery within the the specified above, imposed.  ATERING & FOOD SERVICES  ure over printed name  Date	Very Truly yours, Mayor ROZZ	ANO RUF NO B	
(In case	of Negotiated			Funds Available	a:	
	369 (a) of RA			1		
	omplished.)	-			-	
Approv	ved to be purch	ase thru Negot	iated	R.O. No	). :	
Purcha	ise per Sanggur	iang Res. No.	:			
Certifi	ed Correct:	<del>.</del>		_	Chief Accou	nt
		Secretary of th	e Sanggunian Authorized Official		Chici riccou	<del></del>

	GONZALO'	S CATERING	& FOOD SERVICES	P.O. No. :	3181	2
Supplier:				Date :	May 16,2	024
Address:	Poblacion,	Auntinlupa C	ity		ocurement: _Pu	blic Bidding
Gentle	men : Please be	furnish this o	ffice the following articles subject to the terms and	condition contain here	ein:	
				Delivery Term :		
				Payment Term :		
Date	of delivery :		Description		Unit Cost	Amount
item No.	Quantity	Unit	Description			0.050.00
11	30	PAX	WCPU Training		75.00	2,250.00
12	30	PAX	DAY 2 SNACK EGG SANDWICH BOTTLED WATER WCPU Training DAY 3 SNACK PALABOK		75.00	2,250.00
13	30	PAX	BOTTLED WATER WCPU Training	ļ	75.00	2,250.00
13	30	PAX	DAY 4 SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER WCPU Training		75.00	2,250.00
15	30	PAX	DAY 5 SNACK SOTANGHON BOTTLED WATER WCPU Training DAY 6 SNACK CUSTARD CAKE BOTTLED WATER		75.00	2,250.00
			xxxxxxxxxx Page 3 xxxxxxxxxxx			**********
						-
Tota	al Amounts in			a negalty of one-tent	n(1/10) of one pe	ercent
	or every day o	f delay shall be	4	Very Truly yours,	ANO RUFINO E	
	romonne: G(	Signat	ATERING & FOOD SERVICES  Ture over printed name  14 24  Date		thorized Official	
(In case	e of Negotiated	Purchase purs		1	<del>-</del>	
Section	1 369 (a) of RA	7160 this portio		Amour	nt:	
	omplished.)	AT "A T "	inted	R.O. N	0.:	
		nase thru Negot niang Res. No.	:		<del> </del>	
	ed Correct :	_				
	`	Secretary of the	ne Sanggunian Authorized Official		Chief Accou	int

mliar :	GONZALO'	S CATERING	& FOOD SERVICES	P.O. No. :	31815	<u>2</u>	
	Poblacion,Muntinlupa City			Date:	May 16,20		
iress :	Poblacion,N	лингици С.		Mode of Procurement: Public Bidding			
Gentle							
Genue	Please be	furnish this of	fice the following articles subject to the terms an	d condition contain here	ein: 		
Place	of delivery:			Delivery Term: _			
Date	of delivery : _			Payment Term:			
m No.	Quantity	Unit	Description		Unit Cost	Amount	
16	100	PAX	ELCAC		75.00	7,500.00	
17	100	PAX	DAY 1 SNACK SOTANGHON BOTTLED WATER ELCAC		75.00	7,500.00	
	400	DAY	DAY 2 SNACK CARBONARA BOTTED WATER		75.00	7,500.00	
18	100	PAX	ELCAC DAY 3 SNACK SOTANGHON BOTTLED WATER				
19	100	PAX	ELCAC DAY 4 SNACK BAKE MACARONI		75.00	7,500.00	
20	100	PAX	BOTTLED WATER ELCAC DAY 5 SNACK CHICKEN SANDWICH BOTTED WATER		75.00	7,500.00	
			xxxxxxxxxxx Page 4 xxxxxxxxxxxx				
			,				
Tota	al Amounts in	words:					
	In case o	of failure to m	ake the full delivery within the the specified above imposed.	ve, a penalty of one-tenth	n(1/10) of one per	rcent	
C	Conforme: GC		ATERING & FOOD SERVICES		ANO RUFINO B	. BIAZON	
			Date				
Section	e of Negotiated 369 (a) of RA	Purchase pursi	nant to Requesting Office/Dept.		e: ht:		
	omplished.)			R.O. No	o.:	<del></del>	
	ved to be purch		iated :	140.14	-		
	ed Correct:	100. 110.					
Certin		Secretary of th	e Sanggunian Authorized Official		Chief Account	nt	

Supplier:	GONZALO'	S CATERING	& FOOD SERVICES	P.O. No. :	31812	2
		Auntinlupa Ci		Date •	May 16,20	- 1
Address:	Poblacion,	дининира С.			ocurement : Pul	lic Bidding
<del></del>						
Gentle	men : Please be	furnish this of	fice the following articles subject to the terms and	I condition contain here	ein:	
Place	of delivery :_			Delivery Term:		
Date	of delivery :_			Payment Term:		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
26	30	PAX	MCPS Command Conference		75.00	7,500.00
27	30	PAX	WEEK 2 SNACK CARBONARA BOTTLED WATER MCPS Command Conference WEEK 3		75.00	7,500.00
28	30	PAX	SNACK CHICKEN SANDWICH BOTTLED WATER MCPS Command Conference		75.00	7,500.00
29	30	PAX	WEEK 4 SNACK PALABOK BOTTLED WATER MCPS Command Conference		75.00	7,500.00
30	30	PAX	WEEK 5 SNACK SOTANGHON BOTTLED WATER MCPS Command Conference WEEK 6 SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER		75.00	7,500.00
			xxxxxxxxxx Page 5 xxxxxxxxxxx			
					<u> </u>	
Tota	I Amounts in					<u> </u>
ļ	or every day of	delay shall be  NZALO'S CA  Signati	ATERING & FOOD SERVICES  ure over printed name	Very Truly yours, Mayor ROZZ	A(1/10) of one per ANO RUFINO B. thorized Official	
<u></u>	CAT		I)ate	Funds Available	e:	<u></u>
		Purchase pursu 7160 this portion	: -	1	it:	
	omplished.)	, 100 mm pordo				
		ase thru Negoti	ated	R.O. No	o.:	<del></del> -
]	-			\		<del></del>
		Secretary of the			Chief Accoun	nt

		CATERING	& FOOD SERVICES	P.O. No. :	31812	31812		
					May 16,20			
ddress:	Poblacion,M	untinlupa Ci	ity	Mode of Pr	ocurement : Pub	lic Bidding		
					ein:			
Gentle	men : Please be	furnish this o	ffice the following articles subject to the terms and	1				
Place	of delivery :			Delivery Term: Payment Term:				
Date	of delivery :_			rayment rem	Unit Cost	Amount		
Item No.	Quantity	Unit	Description			2,250.00		
31	30	PAX	MCPS Command Conference WEEK 7 SNACK		75.00	2,230.00		
32	30	PAX	SPAGHETTI BOTTLED WATER MCPS Command Conference WEEK 8 SNACK		75.00	2,250.00		
33	30	PAX	BAKE MACARONI BOTTLED WATER MCPS Command Conference WEEK 9		75.00	2,250.00		
34	30	PAX	SNACK CHICKEN SANDWICH BOTTLED WATER MCPS Command Conference WEEK 10		75.00	2,250.00		
35	30	PAX	SNACK SOTANGHON BOTTLED WATER MCPS Command Conference WEEK 11 SNACK EGG SANDWICH BOTTLED WATER		75.00	2,250.00		
			xxxxxxxxxx Page 6 xxxxxxxxxxx			==========		
	otal Amounts in	words:				- \		
	In case	of failure to	make the full delivery within the the specified above be imposed.	Very Truly yours	1.1.1			
	Conforme: 6	Sign	CATERING & FOOD SERVICES	<u>Mayor RÖ</u>	ZZANO RUFIÑO Authorized Officia	al		
Secti be as	ase of Negotiate ion 369 (a) of R ccomplished.) proved to be pur chase per Sangg	ed Purchase pu A7160 this por chase thru Ne	rtion must	Am	ount :			
1			1	_				

# PURCHASE ORDER City Government of Muntinlupa

			City Government of Muntinlu	pa		
					31812	
_			& FOOD SERVICES		May 16,20	
iress : _	Poblacion,M	untinlupa Cit	у	Mode of Pr	ocurement : _ Pub	lic Bidding_
Gentlen	nen : Please be	furnish this of	ice the following articles subject to the terms an	<b>1</b>		
Diego	of delivery :			Delivery Term:		ı
				Payment Term:		Amount
m No.	Quantity	Unit	Description		Unit Cost	Amount
36	30	PAX	MCPS Command Conference WEEK 12		75.00	2,250.00
37	30	PAX	SNACK PALABOK BOTTLED WATER MCPS Command Conference WEEK 13		75.00	2,250.00
38	30	PAX	SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER MCPS Command Conference WEEK 14		75.00	2,250.00
39	30	PAX	SNACK SOTANGHON BOTTLED WATER MCPS Command Conference WEEK 15		75.00	2,250.00
40	30	PAX	SNACK CUSTARD CAKE BOTTLED WATER MCPS Command Conference WEEK 16		75.00	2,250.00
			SNACK SOTANGHON BOTTLED WATER  xxxxxxxxxxx Page 7 xxxxxxxxxxx			222201222
To	otal Amounts i	n words:			anth(1/10) of one	percent
	In cas	se of failure to of delay shall	make the full delivery within the the specified a	** ED1.***********	ZANO RUFINO	
	Conforme: (	Sign	CATERING & FOOD SERVICES  nature over printed name  05 - 14 - 24  Date	Mayor KC	Authorized Office	ial
	-027				ilable :	
Sect be a	case of Negotian tion 369 (a) of F accomplished.)	A7160 this po	rtion must		nount :	
App	proved to be pu	rchase thru Ne	gotiated No.:			
1	rchase per Sang rtified Correct :			\	Chief Ac	count
L Cei	IIIIOG COITOGE,	Secretary	of the Sanggunian Authorized Office	Clai		

Supplier:	GONZALO	S CATERING	& FOOD SERV	ICES	P.O. No. :	3181	.2
• -		Muntinluna C	lity		_	May 16,2	2024
Audress .	1 oblacion,	, , united to				ocurement :Pu	blic Bidding
	<del> </del>						
Gentle	emen : Please be	furnish this o	ffice the following	articles subject to the terms an	d condition contain here	ein: 	
Place	of delivery:		· · · · · · · · · · · · · · · · · · ·		Delivery Term :		
Date	of delivery :				Payment Term:		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
41	30	PAX	MCPS Command WEEK 17 SNACK CARBONARA	d Conference		75.00	2,250.00
42	30	PAX	BOTTED WATE MCPS Comman WEEK 18 SNACK SOTANGHON			75.00	2,250.00
43	30	PAX	BOTTLED WAT MCPS Comman WEEK 19 SNACK BAKE MACARC	d Conference		75.00	2,250.00
44	30	PAX	BOTTLED WAT MCPS Commar WEEK 20 SNACK	ER nd Conference		75.00	2,250.00
45	30	PAX	CHICKEN SANI BOTTED WATE MCPS Comman WEEK 21 SNACK CUSTARD CAI	ER nd Conference		75.00	2,250.00
			BOTTLED WAT				========
Total	l Amounts in v						•
	r every day of	delay shall be	imposed	y within the the specified above	Very Truly yours	KANA K	
Co	onforme: <u>GO</u>	Signati	ATERING & FOOL are over printed na D5 - 10 24 Date			(NŐ ŘŮFINO B horized Official	, DIACOIN
Section	of Negotiated 1 369 (a) of RA7 mplished.)		ant to	Requesting Office/Dept.			
Approv	ed to be purcha		ated	<b>,</b>	R.O. No.	.:	
Certifie	d Correct :	Secretary of the	e Sanggunian	Authorized Official		Chief Accoun	nt

Supplier :	GONZALO'	S CATERING	& FOOD SERVICES	P.O. No. : _	3181	2
	Poblacion,			Date : _	May 16,2	024
Address :	Poplacion,	ytiminini pa C			ocurement: Pu	blic Bidding
Gentle	men : Please be	furnish this c	, ffice the following articles subject to the term	s and condition contain her	ein:	
Place	of delivery :			Delivery Term :		
	_	<del>-</del>		Payment Term:		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
	2				75.00	2,250.00
46	30	PAX	MCPS Command Conference WEEK 22 SNACK BIKO		75,00	2,230.00
47	30	PAX	BOTTED WATER MCPS Command Conference WEEK 23 SNACK BAKE MACARONI		75.00	2,250.00
48	30	PAX	BOTTED WATER MCPS Command Conference WEEK 24 SNACK		75.00	2,250.00
49	30	PAX	CUSTARD CAKE BOTTED WATER MCPS Command Conference WEEK 25 SNACK		75.00	2,250.00
50	30	PAX	EGG SANDWICH BOTTLED WATER MCPS Command Conference WEEK 26 SNACK PALABOK		75.00	2,250.00
			BOTTLED WATER xxxxxxxxxx Page 9 xxxxxxxxxxx			
Tota	l Amounts in	words:				-
	r every day of	delay shall be	ake the full delivery within the the specified a imposed.  ATERING & FOOD SERVICES  ure over printed name $05 - \{\psi - 2\psi\}$	Very Truly yours, Mayor ROZZ	MULA	BIAZON
Section	of Negotiated 369 (a) of RA7 mplished.)		Date Requesting Office/Dept.	Amoun		
	ed to be purcha			R.O. No	).: <u> </u>	
. 1	-	iang Res. No.				
Certifie	d Correct :	Secretary of th	e Sanggunian Authorized Officia	al	Chief Accoun	nt

PURCHASE ORDER
City Government of Muntinlupa

			a FOOD SERVICES	P.O. No. :	3181	2
olier:	GONZALO'S	CATERING	& FOOD SERVICES	 Date :	May 16,20	)24
ress :	Poblacion,M	untinlupa C	lty	<del></del>	ocurement : _ Pul	1
				141000 012-		
Gentle	men :	furnish this 0	ffice the following articles subject to the terms and co	ondition contain her	ein: 	
				Delivery Term :		
Place	of delivery:			Payment Term:		Į.
Date	of delivery :			rayment rem.	Unit Cost	Amount
 m No.	Quantity	Unit	Description		Omi Cost	
	-				75.00	2,250.00
1	30	PAX \	MCPS Command Conference		,	
			WEEK 27 SNACK			}
			HAM AND CHEEZE SANDWICH BOTTLED WATER			0.050.00
52	30	PAX	MCPS Command Conference		75.00	2,250.00
12			WEEK 28			
			SNACK SOTANGHON			
		l DAV	BOTTLED WATER MCPS Command Conference		75.00	2,250:00
53	30	PAX	WEEK 29			
			SNACK CUSTARD CAKE			
			BOTTLED WATER		75.00	2,250.00
54	30	PAX	MCPS Command Conference		75,00	1,200.00
			WEEK 30 SNACK			
			SOTANGHON BOTTLED WATER			0.050.00
55	30	PAX	MCPS Command Conference		75.00	2,250.00
00		1	WEEK 31 SNACK			
			CARBONARA			
	-		BOTTED WATER xxxxxxxxxx Page 10 xxxxxxxxxxx			========
			XXXXXXXXXX age 20 Million			
		\				
	otal Amounts in					
10			make the full delivery within the the specified above	, a penalty of one-te	enth(1/10) of one	percent
	In case for every day o	e of failure to	be imposed.	Very Truly yours	/ , , , , ,	
i			/ \		ZZANO RUFINO	B. BIAZON
	Conforme: G	ONZALO'S	CATERING & FOOD SERVICES	Wayor RO	Authorized Offic	ial
	_	Sig	nature over printed name			
		_	05 - 14 Date Date			
(In a	ase of Negotiate	ed Purchase p	· Offer /Dent			
Sect	tion 369 (a) of R	A7160 this po	rtion must	Am		
be a	ccomplished.)			R O	. No. :	
Ap	proved to be pur	chase thru Ne	gotiated			
Pui	rchase per Sangg	guniang Res. Ì	No.:			
Ce	rtified Correct:		Sale Sanggunian Authorized Official	_	Chief Ac	count
		Secretary	of the Sanggunian Authorized Official			

#### PURCHASE ORDER City Government of Muntinlupa P.O. No. : 31812 pplier: GONZALO'S CATERING & FOOD SERVICES Date : May 16,2024 ldress: Poblacion, Muntinlupa City Mode of Procurement : Public Bidding Please be furnish this office the following articles subject to the terms and condition contain herein: Gentlemen: Delivery Term : Place of delivery: Payment Term: Date of delivery :\_ Unit Cost Amount Description Unit Quantity em No. 2,250.00 75.00 MCPS Command Conference PAX 30 56 WEEK 32 SNACK SOTANGHON **BOTTLED WATER** 2.250.00 75.00 MCPS Command Conference PAX 30 57 **WEEK 33** SNACK BAKE MACARONI **BOTTLED WATER** 75.00 2,250.00 MCPS Command Conference PAX 30 58 WEEK 34 **SNACK** CHICKEN SANDWICH BOTTED WATER 2,250.00 75.00 MCPS Command Conference PAX 30 59 **WEEK 35** SNACK BAKE MACARONI **BOTTLED WATER** 2,250.00 75.00 MCPS Command Conference PAX 30 60 **WEEK 36 SNACK** CHICKEN SANDWICH BOTTED WATER xxxxxxxxxx Page 11 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 Very Truly yours, Mayor ROZZANO RUFINO B. BIAZON Conforme: GONZALO'S CATERING & FOOD SERVICES Authorized Official Signature over printed name 25-14-24 Funds Available: Requesting Office/Dept. (In case of Negotiated Purchase pursuant to Amount:\_\_\_\_\_ Section 369 (a) of RA7160 this portion must be accomplished.) R.O. No.: Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.:

Authorized Official

Chief Account

Certified Correct:

Secretary of the Sanggunian

ipplier :	GONZALO	'S CATERING	3 & FOOD SERV	ICES	P.O. No. :	3181	<u>z</u>
ddress :	Poblacion 3	Muntinlupa C	lity		Date :	May 16,2	024
						ocurement: Pu	
Gentle	emen : Please be	e furnish this o	ffice the following	g articles subject to the terms an	nd condition contain here	ein:	
Place	of delivery:				Delivery Term:		
					Payment Term :		
em No.	Quantity	Unit		Description		Unit Cost	Amount
61	50	PAX	SPD WEEKLY WEEK 1 LUNCH KOREAN CHIC BUTTERED VE			200.00	10,000.00
62	50	PAX	WEEK 2 LUNCH BEEF MUSHR CORN AND C	STAFF CONFERENCE OOM		200.00	10,000.00
63	50	PAX	WEEK 3 LUNCH	STAFF CONFERENCE		200.00	10,000.00
64	50	PAX	CORDON BLE CORN AND C SAGING BOTTLED WA SPD WEEKLY WEEK 4 LUNCH CHICKEN INA BUTTERED V SAGING	ARROT ATER 'STAFF CONFERENCE ASAL		200.00	10,000.00
			BOTTED WA'	TER Page 12 xxxxxxxxxxxxx			
Total	Amounts in v	vords:			<del>//-///</del>	I	
for	In case o	f failure to ma		y within the the specified above  D SERVICES	Very Truly yours,	1/10) of one perd	
		Signatu	re over printed na 5 -   4 - 2 4 Date		Auth	norized Official	
Section :	of Negotiated I		ant to	Requesting Office/Dept.		:	
	nplished.) ed to be purcha	se thru Negotis	ated		R.O. No.	;	
				<b> </b> 			
	i Correct:	<b>5</b>					<u></u>
		Secretary of the	Sanggunian	Authorized Official		Chief Account	

nnlier :	GONZALO'	S CATERING	& FOOD SERVICES	P.O. No. :	3181	2
		Iuntinlupa C		Date :	May 16,2	024
uicss .	T Oblacion,				ocurement : Pu	blic Bidding
Gentle	men : Please be	furnish this o	ffice the following articles subject to the terms and	condition contain her	ein:	
	<u></u>			Delivery Term :		
				Payment Term:		
m No.	Quantity	Unit	Description		Unit Cost	Amount
65	50	PAX	SPD WEEKLY STAFF CONFERENCE		200.00	10,000.00
66	50	PAX	WEEK 5 LUNCH FRIED CHICKEN BUTTERED VEGIES SAGING BOTTED WATER SPD WEEKLY STAFF CONFERENCE WEEK 6 LUNCH CORDON BLEU		200.00	10,000.00
67	50	PAX	GINISANG SAYOTE SAGING BOTTED WATER SPD WEEKLY STAFF CONFERENCE WEEK 7		200.00	10,000.00
68	50	PAX	LUNCH BEEF MUSHROOM PINAKBET SAGING BOTTED WATER SPD WEEKLY STAFF CONFERENCE WEEK 8 LUNCH CHICKEN INASAL CORN AND CARROT		200.00	10,000.00
			SAGING BOTTED WATER xxxxxxxxxx Page 13 xxxxxxxxxx			========
Tota	al Amounts in			In of one tent	h(1/10) of one ne	ercent
	or every day of	delay shall be	4	Very Truly yours	Mulle K.	
C	Conforme: G(	Signat	ATERING & FOOD SERVICES  Ture over printed name  15 16 - 24	Mayor RÓZZ	thorized Official	
Section be acco	a 369 (a) of RA omplished.)	Purchase purs 7160 this portic	Date   Requesting Office/Dept.	Amou	nt:	
		iase thru Negot niang Res. No.	inated:			
	ed Correct:			_	Chief Accor	unt
		Secretary of the	ne Sanggunian Authorized Official		Cilici Acco	

Supplier:	GONZALO'	S CATERING	& FOOD SERVICES	P.O. No. : _	3181	2
		Auntinlupa Ci		Date :	May 16,20	)24
11001000			<del></del>		ocurement : Pul	lic Bidding
Gentler	men : Please be	furnish this of	fice the following articles subject to the terms and co	ondition contain her	ein:	
Place o	of delivery :_			Delivery Term :		
				Payment Term :		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
69	50	PAX	SPD WEEKLY STAFF CONFERENCE WEEK 9 LUNCH KOREAN CHICKEN		200.00	10,000.00
70	50	PAX	BUTTERED VEGETABLE SAGING BOTTLED WATER SPD WEEKLY STAFF CONFERENCE WEEK 10 LUNCH BEEF MUSHROOM CORN AND CARROT		200.00	10,000.00
71	50	PAX	SAGING BOTTLED WATER SPD WEEKLY STAFF CONFERENCE WEEK 11 LUNCH		200.00	10,000.00
72	50	PAX	FRIED CHICKEN BUTTERED VEGIES SAGING BOTTED WATER SPD WEEKLY STAFF CONFERENCE WEEK 12 LUNCH CORDON BLEU GINISANG SAYOTE SAGING BOTTED WATER		200.00	10,000.00
			xxxxxxxxxx Page 14 xxxxxxxxxxx			
	<u> </u>	<u> </u>				_
fo	r every day of	of failure to ma delay shall be ONZALO'S CA	ATERING & FOOD SERVICES  ure over printed name  05 - (4 - 24	Very Truly yours, Mayor ROZŹ	ANO RUFINO B	
Section be acco	369 (a) of RA mplished.) ved to be purch	Purchase purst 7160 this portio	Date Requesting Office/Dept.	Amou	le :	
Certific	ed Correct:	Secretary of th	ne Sanggunian Authorized Official		Chief Accou	nt

			City Government of Muntinlu	pa			
			a FOOD SERVICES	P.O. No. :	31812	2	
ipplier :	GONZALO'S	CATERING	& FOOD SERVICES	_	May 16,20		
ddress:	Poblacion,M	untinlupa Ci	ty	Mode of Procurement : Public Bidding			
Gentle	emen : Please be	furnish this of	fice the following articles subject to the terms and	i condition contain he	rein:		
Dlago	of delivery			1			
				Payment Term :			
	Quantity	Unit	Description		Unit Cost	Amount	
73	50	PAX	SPD WEEKLY STAFF CONFERENCE		200.00	10,000.00	
74	50	PAX	WEEK 13 LUNCH PRITONG TILAPIA GINISANG SAYOTE SAGING BOTTLED WATER SPD WEEKLY STAFF CONFERENCE WEEK 14 LUNCH CORDON BLEU PINAKBET		200.00	10,000.00	
75	50	PAX	SAGING BOTTLED WATER SPD WEEKLY STAFF CONFERENCE WEEK 15 LUNCH BEEF MUSHROOM		200.00	10,000.00	
76	50	PAX	CORN AND CARROT SAGING BOTTLED WATER SPD WEEKLY STAFF CONFERENCE WEEK 16 LUNCH CHICKEN INASAL PINAKBET SAGING BOTTLED WATER xxxxxxxxxx Page 15 xxxxxxxxxxx		200.00	10,000.00	
To	otal Amounts ir	words:	make the full delivery within the the specified abo	ove, a penalty of one-to	enth(1/10) of one p	percent	
	for every day o	of delay shall to ONZALO'S  Sign	CATERING & FOOD SERVICES ature over printed name	Very Truly yours Mayor RC	ZZANO RUFINO Authorized Officia	B. BIAZON	
			Date   1		ilable :		
Sect	case of Negotiate tion 369 (a) of Ra accomplished.)	d Purchase pu A7160 this por	1504		nount:		
Apr	proved to be pure	chase thru Neg	o.:	R.C	), No. :		
1	chase per Sangg rtified Correct:_	uniang resi i	\	\	Chief Acc	ount	
L Cer		Secretary of	the Sanggunian Authorized Officia	1	Cilici i i c		

PURCHASE ORDER
City Government of Muntinlupa

plier :	GONZALO'	S CATERING	& FOOD SERVIC	EES	P.O. No. : _	3181	2
•			,		Date : _	May 16,20	024
						ocurement : Pul	olic Bidding
Gentle	men : Please be	e furnish this of	fice the following a	rticles subject to the terms and	condition contain her	ein:	
Place	of delivery:				Delivery Term :		
					Payment Term:		
m No.	Quantity	Unit		Description		Unit Cost	Amount
77	50	PAX	SPD WEEKLY ST WEEK 17 LUNCH	TAFF CONFERENCE		200.00	10,000.00
			GRILLED BEEF CORN AND CAR SAGING BOTTLED WATE	ER		200.00	10,000.00
78	50	PAX	WEEK 18 LUNCH CHICKEN INAS/ PINAKBET SAGING				
79	50	PAX	WEEK 19 LUNCH BEEF STEAK	STAFF CONFERENCE		200.00	10,000.00
80	50	PAX	GINISANG SAY SAGING SPD WEEKLY S WEEK 20 LUNCH CORDON BLEI	STAFF CONFERENCE		200.00	10,000.00
			PINAKBET SAGING BOTTLED WA		•		=========
Tota	al Amounts in						-
fo		of failure to m		y within the the specified above	Very Truly yours,	a s de de	
C	Conforme: <u>G</u>	Signat	ATERING & FOOI ure over printed na 05 ~[4 ~24			ZÁNO RUFINO E uthorized Official	
Section	n 369 (a) of RA	d Purchase pursi		Requesting Office/Dept.	1	ole :	
Appro		hase thru Negot			R.O. N	Vo. :	
Purch	ase per Sanggu		:	ì			
Certif	ied Correct:	Secretary of th	ne Sanggunian	Authorized Official		Chief Accor	ınt

ipplier :	GONZALO'	S CATERING	3 & FOOD SERVIO	CES	P.O. No. :	3181	2
	Poblacion,N	Iuntinlupa C	City		Date :	May 16,2	024
	<u> </u>					ocurement: Pu	blic Bidding
Gentle	emen : Please be	furnish this c	office the following	articles subject to the terms and	condition contain her	ein:	
Place	of delivery :_				Delivery Term :		
					Payment Term :		
em No.	Quantity	Unit		Description		Unit Cost	Amount
81	50	PAX	SPD WEEKLY ST WEEK 21 LUNCH BEEF MUSHROO CORN AND CAR			200.00	10,000.00
82	50	PAX	SAGING BOTTLED WATE	ER TAFF CONFERENCE		200.00	10,000.00
83	50	PAX	SAGING BOTTLED WATE SPD WEEKLY S WEEK 23 LUNCH FRIED CHICKEI	TAFF CONFERENCE		200.00	10,000.00
84	50	PAX	CHOPSUEY SAGING BOTTLED WAT SPD WEEKLY S WEEK 24 LUNCH BEEF CALDER! GINISANG PEC SAGING	ER STAFF CONFERENCE ETA SHAY		198.00	9,900.00
			BOTTED WATE xxxxxxxxxx Pag	e 17 xxxxxxxxxxxx			========
Total	al Amounts in	words.					-
fc	In case or every day of	of failure to m delay shall be ONZALO'S C Signa	ATERING & FOOI	within the the specified above.  O SERVICES  me	Very Truly yours, Mayor ROZZ	ANO RUFINO E	B, BIAZON
Section	e of Negotiated a 369 (a) of RA7	Purchase purs		Requesting Office/Dept.			
	omplished.) ved to be purch	ase thru Nego	tiated		R.O. N	0.:	
			:				
Certifi	ed Correct:	C	ha Sangaunian	Authorized Official		Chief Accou	int
i		Secretary of t	he Sanggunian	1	<u>. l</u>		

			A DESTRUCTOR	P.O. No. :	31812	
plier:	GONZALO'S	CATERING	& FOOD SERVICES	Date :	May 16,202	24
dress :	Poblacion,Mi	untinlupa Cit	у	<del></del>	ocurement : Publ	1
				Mode of F1	ocurement	
Gentle	men:		fice the following articles subject to the terms and o	condition contain her	rein:	
	Please be f		IGE THE TOHOWANG ATTACK	Delivery Term :		
Place	of delivery:			l		Į.
				Payment Term:		_ <del></del>
em No.	Quantity	Unit	Description		Unit Cost	Amount
	Quantity		CONTENTS		200.00	10,000.00
85	50	PAX	SPD WEEKLY STAFF CONFERENCE			
			WEEK 25 LUNCH			
			ADOBONG MANOK			
	1		CHAPSUEY SAGING			}
			DOTTED MATED		200.00	10,000.00
86	50	PAX	SPD WEEKLY STAFF CONFERENCE			
ŲŪ			WEEK 26 LUNCH			
		}	POAST CHICKEN			
			BUTTERED CORN AND CARROT			1
			SAGING BOTTED WATER		200.00	10,000.00
	50	PAX	L CONFERENCE		200.00	10,000
87	50	1700	WEEK 27			1
			LUNCH BEEF MUSHROOM			
			CHAPSUEY			
			SAGING		222.00	10,000.00
			BOTTLED WATER SPD WEEKLY STAFF CONFERENCE		200.00	10,000,00
88	50	PAX	WEEK 28			1
			LUNCH			
			CHICKEN INASAL PINAKBET		- }	
			SAGING			
			BOTTLED WATER			======================================
			xxxxxxxxxx Page 18 xxxxxxxxxxx			
<u> </u>						_
T.	otal Amounts is	n words:		a monalty of one-t	enth(1/10) of one p	percent
	In case	e of failure to	make the full delivery within the the specified abo	ve, a penaity of one	<i>(</i>	
	for every day	of delay shall	be imposed.	Very Truly yours	1 1 1	<i>f</i>
				Mayor RC	ZZANO RUFINO	B. BIAZON
}	Conforme: (	GONZALO'S	CATERING & FOOD SERVICES		Authorized Offici	al
		Sign	nature over printed name			
1		-	65 -14-24 Date	Euroda Avia	itable :	
(To.	case of Negotiat		- CGas/Dept	Funas Ava	mount:	
(III)	tion 369 (a) of R	A7160 this po	rtion must	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	accomplished.)	•		P.C	) No.:	
	proved to be pur	rchase thru Ne	gotiated	1.51	J, 1 . W. 1	
Ap	Proven to be pu	guniang Res. N	No.:			
D <sub>11</sub>	rchase per Sangi	gumung recers	····	1		
	rchase per Sang rtified Correct :		Color Sanggunian Authorized Official	\	Chief Acc	count

plier:	GONZALO'	S CATERING	& FOOD SERVI	CES	P.O. No. : _	3181	.2
dress:		Auntinlupa C			Date : _	May 16,2	.024
JIC53 .	1 Oblacion,					ocurement: Pu	blic Bidding_
Gentle	emen:		Construction of the control of the c	articles subject to the terms and	i condition contain her	ein:	
	Please be	furnish this o	THICE THE TOHOWING	articles subject to the terms	T		
Place	of delivery :_				Delivery Term:	<u> </u>	
Date	of delivery :				Payment Term:		
m No.	Quantity	Unit		Description		Unit Cost	Amount
39	50	PAX	SPD WEEKLY	STAFF CONFERENCE		200.00	10,000.00
<b>30</b>	50	PAX	WEEK 29 LUNCH BEEF MUSHRO CORN AND CAF SAGING BOTTLED WATE SPD WEEKLY WEEK 30 LUNCH PRITONG TILAF GINISANG SAY SAGING	RROT ER STAFF CONFERENCE PIA		200.00	10,000.00
91	50	PAX	BOTTLED WAT SPD WEEKLY WEEK 31 LUNCH BEEF CALDER GINISANG PEC SAGING	STAFF CONFERENCE		200.00	10,000.00
92	50	PAX	BOTTED WATE SPD WEEKLY WEEK 32 LUNCH ROAST CHICK BUTTERED CO SAGING BOTTED WATE	STAFF CONFERENCE EN ORN AND CARROT		200.00	10,000.00
						<u> </u>	
Tota	al Amounts in	words:					
fo	In case or or every day of			y within the the specified above	Very Truly yours	a. A. II. II	
C	Conforme: GO	Signat	ATERING & FOO ure over printed no 05 - [6] - 24			AÑÓ RÚFINO E thorized Official	
			Date				
-	of Negotiated			Requesting Office/Dept.			
	1 369 (a) of RA7 omplished.)	160 this portio	n must			····	
	ompushed.) ved to be purch:	se thru Meant	iated		R.O. No	D. :	
			:				
	ed Correct:		<del> </del>				
Cerun		Secretary of th	e Sanggunian	Authorized Official		Chief Accou	nt

		CATERING	& FOOD SERVICES	P.O. No. :	3181	2	
ipplier:				Deta	May 16,20		
idress :	Poblacion,N	Iuntinlupa C	ity	Mode of Procurement: Public Bidding			
Gentle	emen : Please be	furnish this of	ffice the following articles subject to the terms an	d condition contain here	ein:		
Place	of delivery:			Delivery Term:			
				Payment Term :			
tem No.	Quantity	Unit	Description		Unit Cost	Amount	
93	50	PAX	SPD WEEKLY STAFF CONFERENCE		200.00	10,000.00	
94	50	PAX	WEEK 33 LUNCH FRIED CHICKEN BUTTERED CORN AND CARROT SAGING BOTTED WATER SPD WEEKLY STAFF CONFERENCE WEEK 34 LUNCH BEEF BROCOLI BUTTERED CORN AND CARROT		200.00	10,000.00	
95	50	PAX	SAGING BOTTED WATER SPD WEEKLY STAFF CONFERENCE WEEK 35 LUNCH ADDBONG MANOK		200.00	10,000.00	
96	50	PAX	CHOPSUEY SAGING BOTTED WATER SPD WEEKLY STAFF CONFERENCE WEEK 36 LUNCH ROAST BEEF PINAKBET SAGING BOTTED WATER XXXXXXXXXX Page 20 XXXXXXXXXXX		200.00	10,000.00	
Tot	al Amounts in	words:					
			nake the full delivery within the the specified abo	ve, a penalty of one-tent	h(1/10) of one pe	ercent	
	or every day o	f delay shall b	e imposed.	Very Truly yours,	Ano kurino e	!	
	Contorme: G(	ONZALO'S C Signa	ATERING & FOOD SERVICES  ture over printed name  05 -14 -24  Date	A	uthorized Official		
Section	se of Negotiated n 369 (a) of RA		suant to Requesting Office/Dept.		nt:		
	complished.)	AT	tinted	R.O. N	Io.:		
	oved to be purch lase per Sanggu		tiated :				
	fied Correct :	<b>O</b>				<del></del>	
		Secretary of t	he Sanggunian Authorized Official		Chief Accou	int	

unnlier :	GONZALO'	S CATERING	& FOOD SERVICES	P.O. No. :	3181	2	
			ity	Date :	May 16,20	)24	
idaless .	1 oblacion;	<u> </u>		Mode of Pro	Mode of Procurement : Public Bidding		
Gentle	emen :						
	Please be	furnish this of	fice the following articles subject to the terms and c	condition contain ner	ein: 		
Place	of delivery:		Í	Delivery Term : _			
				Payment Term:			
tem No.	Quantity	Unit	Description		Unit Cost	Amount	
					75.00	0.050.00	
97	30	PAX	MCPS WEEKLY OVERSIGHT	j	75.00	2,250.00	
			WEEK 1 SNACK				
			SOTANGHON		1		
00	30	PAX	BOTTLED WATER MCPS WEEKLY OVERSIGHT		75.00	2,250.00	
98	30	-70	WEEK 2				
			SNACK CARBONARA				
		544	BOTTLED WATER MCPS WEEKLY OVERSIGHT CONFERENCE	F	75.00	2,250.00	
99	30	PAX	WEEK 3	••• :			
			SNACK CHICKEN SANDWICH				
			BOTTLED WATER			0.050.00	
100	30	PAX	MCPS WEEKLY OVERSIGHT		75.00	2,250.00	
			WÉEK 4 SNACK			-	
		}	PALABOK				
101	30	PAX	BOTTLED WATER MCPS WEEKLY OVERSIGHT		75.00	2,250.00	
101			WEEK 5 SNACK				
			SOTANGHON				
		PAX	BOTTLED WATER MCPS WEEKLY OVERSIGHT		75.00	2,250.00	
102	30	PAA	WEEK 6				
			SNACK HAM AND CHEEZE SANDWICH				
			BOTTLED WATER			=========	
			xxxxxxxxxx Page 21 xxxxxxxxxxx				
		<u> </u>			_1	_	
Tota	al Amounts in			- It - F and tout	(1/10) of one per	rcent	
	In case o	of failure to ma	ake the full delivery within the the specified above,	,			
fo	or every day of	delay shall be	imposed.	Very Truly yours, Mayor ROZZ	of the th		
C	Conforme: GC	NZALO'S CA	TERING & FOOD SERVICES	Mayor ROZZ	ANO RUFINO B	BIAZON	
		Signati	ule over printed name	Au	thorized Official		
			Date Date				
(In case	e of Negotiated	Purchase pursu			e:		
	1 369 (a) of RA7		•	Amoun	ıt:	<del></del>	
1	omplished.)			P.O.N.	· · · · · · · · · · · · · · · · · · ·		
	ved to be purch			R.O. No	··		
	<u>-</u>						
Certifi	ied Correct :		e Sanggunian Authorized Official		Chief Accou	nt	
		Secretary of th	e Sangguman		<del></del>		

ıpplier :	GONZALO	'S CATERIN	G & FOOD SERVICES	P.O. No. : _	3181	.2
ddress:	Poblacion,	Muntinlupa (	City	Date : _	May 16,2	2024
				Mode of Pr	ocurement : Pr	iblic Bidding
Gentle	emen : Please be	e furnish this c	office the following articles subject to the terms and	condition contain her	ein:	
Place	of delivery :			Delivery Term :		
Date	of delivery :	****		Payment Term : _		
em No.	Quantity	Unit	Description		Unit Cost	Amount
103	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 7 SNACK SPAGHETTI		75.00	2,250.00
104	30	PAX	BOTTLED WATER MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 8 SNACK		75.00	2,250.00
105	30	PAX	BAKE MACARONI BOTTLED WATER MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 9 SNACK CHICKEN SANDWICH		75.00	2,250.00
106	30	PAX	BOTTLED WATER MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 10 SNACK		75.00	2,250.00
107	30	PAX	SOTANGHON BOTTLED WATER MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 11 SNACK EGG SANDWICH		75.00	2,250.00
108	30	PAX	BOTTLED WATER MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 12 SNACK PALABOK BOTTLED WATER xxxxxxxxxx Page 22 xxxxxxxxxxx		75.00	2,250.00
	Amounts in v	vords:			<u></u>	-
for	In case o	f failure to ma delay shall be NZALO'S CA Signatu	TERING & FOOD SERVICES  ITE Over printed name	Very Truly yours  Mayor ROZZA		
•	of Negotiated I	Purchase pursu	1	l l	·	
	369 (a) of RA7 nplished.)	ton this bottion	1 must			
	ed to be purcha	se thru Negoti	ated	R.O. No.	:	
-						
Certifie	d Correct:		1 105:10	_	Chief Accour	nt
	9	Secretary of the	Sanggunian Authorized Official		Cinci Accour	<del></del>

	GONZALO'S	CATERING	& FOOD SERVICES	P.O. No. :	31812	2
pplier:				Date :	May 16,20	24
dress:	Poblacion,M	untilitipa Ci	.,		curement: Pub	lic Bidding
Gentle	men : Please be l	furnish this of	fice the following articles subject to the terms and	condition contain herei	n:	
Place	of delivery:			Delivery Term :		
				Payment Term :		
em No.	Quantity	Unit	Description		Unit Cost	Amount
109	30	PAX	MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 13		75.00	2,250.00
110	30	PAX	SNACK HAM AND CHEEZE SANDWICH BOTTLED WATER MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 14		75.00	2,250.00
111	30	PAX	SNACK SOTANGHOPN BOTTLED WATER MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 15 SNACK		75.00	2,250.00
112	30	PAX	CUSTARD CAKE BOTTLED WATER MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 16 SNACK		75.00	2,250.00
113	30 .	PAX	SOTANGHON BOTTLED WATER MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 17 SNACK		75.00	2,250.00
114	30	PAX	CARBONARA BOTTED WATER MCPS WEEKLY OVERSIGHT CONFERENCE WEEK 18 SNACK		75.00	2,250.00
			SOTANGHON BOTTLED WATER xxxxxxxxxx Page 23 xxxxxxxxxxx			=======
Tot	al Amounts in	words:				
			ake the full delivery within the the specified above	, a penalty of one-tenth	(1/10) of one pe	rcent
	or every day of	delay shall be	imposed.	Very Truly yours,	and k	
(	Conforme: _GO	NZALO'S C	ATERING & FOOD SERVICES		ANO RUFINO B thorized Official	
			ture over printed name			
			Date	Funds Available	e:	
	se of Negotiated n 369 (a) of RA7				t :	
	n 369 (a) of RA7 complished.)	100 mis portic				
	oved to be purch	ase thru Negot	tiated	R.O. No	o,:	<u></u>
			:			
ļ	fied Correct:			_	Cit '=C A =====	unt .
		Secretary of the	ne Sanggunian Authorized Official		Chief Accou	

	GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31812								
applier :	***				Doto	Date : May 16,202			
ddress :	Poblacion,N	<u>luntimupa C</u>	ity			Mode of Procurement: Public Bidding			
Gentle	emen : Please be	furnish this o	office the following	g articles subject to the terms and	condition contain her	ein:			
Place	of delivery:				Delivery Term :				
					Payment Term:				
em No.	Quantity	Unit		Description		Unit Cost	Amount		
115	30	PAX	MCPS WEEKL	Y OVERSIGHT CONFERENC	E	75.00	2,250.00		
116	30	PAX	WEEK 19 SNACK BAKE MACARO BOTTLED WAT MCPS WEEK		:E	75.00	2,250.00		
110	30		WEEK 20 SNACK CHICKEN SAN BOTTED WATE	DWICH			2,250.00		
117	30	PAX	MCPS WEEK WEEK 21 SNACK	MCPS WEEKLY OVERSIGHT WEEK 21 SNACK CUSTARD CAKE					
118	30	PAX	MCPS WEEK WEEK 22 SNACK BIKO	(LY OVERSIGHT CONFERENC	CE	75.00	2,250.00		
119	30	PAX	MCP'S WEEK WEEK 23 SNACK BAKE MACAR						
120	30	PAX	MCPS WEEF WEEK 24 SNACK CUSTARD CA BOTTED WAT	KLY OVERSIGHT CONFEREN	CE	75.00	2,250.00		
				<del>- 4 - 3</del> · · ·		:			
Tota	I Amounts in v	vords:							
fo	In case o			ry within the the specified above	a penalty of one-tenth	(1/10) of one per	cent		
С	onforme: GO	Signat	ATERING & FOO ure over printed no 05 - 4 + 24			ANO RUFINO B.	BIAZON		
	_0%TT		Date	Requesting Office/Dept.	Funds Available	e:			
Section	of Negotiated F 369 (a) of RA71			Requesting Officer Dept.		t:			
	mplished.)	+h	ntad	1	R.O. No	), <u>:</u>			
	red to be purcha se per Sangguni		ated	1					
Certifie	ed Correct :		- Control-	Authorized Official		Chief Accoun	t		
	5	ecretary of the	e Sanggunian	Aninonzed Ometar					

Supplier :	GONZALO	S CATERING	3 & FOOD SER	/ICES	P.O. No. : _	3181	2	
					·	May 16,2		
riddiess ,						ocurement: Pu	blic Bidding	
Gentle	emen:				andition contain her	ain'	*	
	Please be	furnish this c	office the following	g articles subject to the terms and	Collution Collain her			
Place	of delivery :_				Delivery Term:			
Date	of delivery :_	<u></u>			Payment Term :			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
121	30	PAX	WEEK 25 SNACK EGG SANDWIG			75.00	2,250.00	
122	30	PAX	WEEK 26 SNACK PALABOK	Y ÖVERSIGHT CONFERENCE		75.00	2,250.00	
123	30	PAX	WEEK 27 SNACK	TER Y OVERSIGHT CONFERENCE EEZE SANDWICH		75.00	2,250.00	
124	30	PAX	BOTTLED WA MCPS WEEKL WEEK 28 SNACK SOTANGHON	Y OVERSIGHT CONFERENCE		75.00	2,250.00	
125	30	PAX	BOTTLED WA MCPS WEEK! WEEK 29 SNACK CUSTARD CA	TER LY OVERSIGHT CONFERENCE		75.00	2,250.00	
126	30	PAX	WEEK 30 SNACK SOTANGHON BOTTLED WA	LY OVERSIGHT CONFERENCE		75.00	2,250.00	
Total	Amounts in w	ords:	<u> </u>				-	
for	In case of	failure to ma lelay shall be NZALO'S CA Signatu	TERING & FOO	D SERVICES	Very Truly yours, Mayor ROZZA	(1/10) of one perd M // // // // // // // // // // // // //		
Section 3 be accon Approve	of Negotiated P 669 (a) of RA71 aplished.) ed to be purchase	60 this portion e thru Negotia	must	Requesting Office/Dept.	Amount	:		
	Correct:	<u>.</u>		Authorized Official	_	Chief Account		
	Secretary of the Sanggunian Authorized Official Chief Account							

# PURCHASE ORDER City Government of Muntinlupa

ipplier :	GONZALO'	S CATERING	& FOOD SERVI	CES	P.O. No. :	3181	2		
idress :		Muntinlupa C			Date :	May 16,2	024		
,u103 .	100,200,000	•				ocurement : Pu	blic Bidding		
Gentle	men : Please be	furnish this o	ffice the following	articles subject to the terms and o	condition contain here	in:			
Place	of delivery :				Delivery Term :				
Date of delivery:				Payment Term: _					
em No.	Quantity	Unit		Description		Unit Cost	Amount		
127	30	PAX	MCPS WEEKLY	OVERSIGHT CONFERENCE		75.00	2,250.00		
		DAY	WEEK 31 SNACK CARBONARA BOTTED WATER	R OVERSIGHT CONFERENCE		75.00	2,250.00		
128	30	PAX	WEEK 32 SNACK SOTANGHON BOTTLED WATI						
129	30	PAX	MCPS WEEKLY WEEK 33 SNACK BAKE MACARC	OVERSIGHT CONFERENCE		75.00	2,250.00		
130	30	PAX	BOTTLED WAT MCPS WEEKLY WEEK 34 SNACK CHICKEN SANE	OVERSIGHT CONFERENCE		75.00	2,250.00		
131	30	PAX	BOTTED WATE MCPS WEEKL) WEEK 35 SNACK BAKE MACARO	ER Y OVERSIGHT CONFERENCE DNI		75.00	2,250.00		
132	30	PAX	WEEK 36 SNACK CHICKEN SAN BOTTED WAT	Y OVERSIGHT CONFERENCE		75.00	2,250.00		
				-					
Tota	I Amounts in								
fo		of failure to ma		y within the the specified above,	a penalty of one-tenth	(1/10) of one per	rcent		
Co	onforme: GC	Signat	ATERING & FOOI ure over printed na D5 - 14 - 24 Date			NO RUFINO B horized Official	. BIAZON		
Section	369 (a) of RA7	Purchase pursu	iant to	Requesting Office/Dept.		:	••		
I	be accomplished.)  R.O. No.:								
		ase thru Negoti niang Res. No. :	ated						
	ed Correct:								
	Secretary of the Sanggunian Authorized Official Chief Account								

lier :	GONZALO'	S CATERING	& FOOD SERVIC	P.O. No. :	P.O. No. : 31812		
ress :	Poblacion,N	Iuntinlupa C	ity		Date :	May 16	,2024
				Mode of Procurement : Public Bidding			
Gentle	men : Please be	furnish this 0	ffice the following a	rticles subject to the terms and	condition contain her	ein: 	
Place	of delivery:_				Delivery Term :		
					Payment Term:		
ı No.	Quantity	Unit		Description		Unit Cost	Amount
3	50	PAX	SPD WEEKLY O\	ERSIGHT CONFERENCE		200.00	10,000.00
34	50	PAX	WEEK 1 LUNCH KOREAN CHICKI BUTTERED VEG SAGING BOTTLED WATE SPD WEEKLY 0	EN ETABLE		200.00	10,000.00
			WEEK 2 LUNCH BEEF MUSHRO CORN AND CAF SAGING BOTTLED WATE	RROT			
35	50	PAX	SPD WEEKLY C WEEK 3 LUNCH CORDON BLEU CORN AND CAI SAGING			200.00	10,000.00
.36	50	PAX	WEEK 4 LUNCH CHICKEN INAS BUTTERED VE	STAFF CONFERENCE		200.00	10,000.00
			SAGING BOTTED WATE XXXXXXXXX Pag	ER ge 27 xxxxxxxxxxxxx			
Tota	al Amounts in	words:					
fc	In case or every day of	of failure to model delay shall be	ATERING & FOOI		Very Truly yours,  Mayor ROZZ	Br an M.	B. BIAZON
		Signat	nure over printed na	me 	A	miorizea Onic	
	e of Negotiated		uant to	Requesting Office/Dept.			
be acco	omplished.)				P O N		
	ved to be purch				R.O. N	·	
	•	niang Kes. No.	:				
Certifi	ed Correct :	Secretary of th	ne Sanggunian	Authorized Official		Chief Acc	count
		occiciary or it	ic ompgaman				

Supplier:	GONZALO	S CATERIN	G & FOOD SER'	P.O. No. :	3181	.2		
* -	Poblacion,	Muntinlupa C	City	<b>-</b>	May 16,2			
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·				rocurement: Pu	blic Bidding	
Conti			<u></u>					
Gentle	Please be	furnish this c	office the followin	g articles subject to the terms and	condition contain he	rein:		
Place	of delivery :_				Delivery Term :			
Date	of delivery :_				Payment Term:			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
137	50	PAX	WEEK 5 LUNCH	Y OVERSIGHT CONFERENCE		200.00	10,000.00	
138	50	PAX	FRIED CHICKI BUTTERED VI SAGING BOTTED WAT SPD WEEKLI WEEK 6 LUNCH CORDON BLE GINISANG SA SAGING	EGIES ER Y OVERSIGHT CONFERENCE		200.00	10,000.00	
139	50	PAX	BOTTED WAT CONFERENC WEEK 7 LUNCH			200.00	10,000.00	
140	50	PAX	BEEF MUSHF PINAKBET SAGING BOTTED WAT SPD WEEKL WEEK 8 LUNCH CHICKEN INA	TER LY OVERSIGHT CONFERENCE		200.00	10,000.00	
			CORN AND C SAGING BOTTED WA	CARROT			=======================================	
Total	Amounts in w	ords:					-	
for	In case of every day of d		7	y within the the specified above, a	Very Truly yours	RAM A		
Co	nforme: GON	Signatu	TERING & FOO re over printed no 5 10 - 24			NO RUFINO B. horized Official	BIAZON	
Section 3	Date   /							
:	d to be purchas				R.O. No.	:	···	
		ing Res. No.:					**	
Certified	l Correct :S	ecretary of the	Sanggunian	Authorized Official		Chief Account	<del></del>	
1	_	,		1	1			

#### PURCHASE ORDER City Government of Muntinlupa 31812 P.O. No. : \_\_\_\_ **GONZALO'S CATERING & FOOD SERVICES** May 16,2024 Date: Poblacion, Muntinlupa City Mode of Procurement: Public Bidding Please be furnish this office the following articles subject to the terms and condition contain herein: Gentlemen: Delivery Term: Place of delivery :\_\_ Payment Term: Date of delivery: Amount Unit Cost Description ı No. Quantity Unit 10,000.00 200.00 SPD WEEKLY OVERSIGHT CONFERENCE PAX 50 11 WEEK 9 LUNCH KOREAN CHICKEN BUTTERED VEGETABLE SAGING **BOTTLED WATER** 10,000.00 200.00 SPD WEEKLY OVERSIGHT CONFERENCE PAX 50 42 WEEK 10 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING BOTTLED WATER 10,000.00 200.00 SPD WEEKLY OVERSIGHT CONFERENCE PAX 143 50 WEEK 11 LUNCH FRIED CHICKEN **BUTTERED VEGIES** SAGING BOTTED WATER 10,000.00 200.00 SPD WEEKLY OVERSIGHT CONFERENCE PAX 50 144 WEEK 12 LUNCH CORDON BLEU GINISANG SAYOTE SAGING **BOTTED WATER** xxxxxxxxxx Page 29 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. Very Truly your Mayor RÖZZÁÑO RUFINO B. BIAZON Conforme: GONZALO'S CATERING & FOOD SERVICES Authorized Official Signature over printed name 05-16-RY Funds Available: Requesting Office/Dept. (In case of Negotiated Purchase pursuant to Amount: Section 369 (a) of RA7160 this portion must be accomplished.) R.O. No.:\_\_\_\_ Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.: Certified Correct: Chief Account Authorized Official Secretary of the Sanggunian

					DO No.	31815	2
plier :	GONZALO'	S CATERING	& FOOD SERVICE				
iress :	Poblacion,N	Iuntinlupa Cit	ty		Date: May 16,2024  Mode of Procurement: Public Bidding		
			<u></u>		Mode of Pr	ocurement1u.	
Gentle	men : Please be	furnish this of	fice the following ar	ticles subject to the terms and c	ondition contain her	ein:	
Place	of delivery:				Delivery Term:		
					Payment Term:		
m No.	Quantity	Unit		Description		Unit Cost	Amount
45	50	PAX	SPD WEEKLY O WEEK 13	VERSIGHT CONFERENCE		200.00	10,000.00
146	50	PAX	WEEK 14 LUNCH CORDON BLEU PINAKBET	TE		200.00	10,000.00
147	50	PAX	WEEK 15 LUNCH	OVERSIGHT CONFERENCE	:	200.00	10,000.00
148	50	PAX	WEEK 16 LUNCH CHICKEN INAS PINAKBET SAGING BOTTLED WAT	RROT ER OVERSIGHT CONFERENCE SAL	<u>=</u>	200.00	10,000.00
	tal Amounts in	words:	<u> </u>				
	In case for every day o	of failure to m	ake the full delivery imposed. ATERING & FOOI	within the the specified above  O SERVICES	Very Truly yours	ŻANO RUFINO	3. BIAZON
		Signa	ture over printed na	me		Authorized Officia	
(In ca	se of Negotiate	d Purchase purs	uant to	Requesting Office/Dept.	Funds Availa	ble : unt :	
Section	n 369 (a) of RA	A7160 this porti	on must		Amo	unt .	
	complished.)	Shace thru Noro	tiated		R.O.	No.:	
Appr Purcl	oved to be purc hase per Sanggi	thase thru Nego uniang Res. No	:	,			
					_ \	Chief Acco	
CCITI		Secretary of t	he Sanggunian	Authorized Official		Cniei Acco	Ottr

upplier :	GONZALO'	S CATERING	& FOOD SERV	P.O. No. : _	3181	2	
				<b>-</b>	May 16,20	)24	
,auress .	T oblacion,	<del>Диненица С</del>				ocurement : Put	olic Bidding
Gentle	emen :						
	Please be	furnish this o	ffice the following	g articles subject to the terms and	condition contain her	ein:	
Place	of delivery:				Delivery Term : _		
Date	of delivery :_				Payment Term :		
em No.	Quantity	Unit		Description		Unit Cost	Amount
149	50	PAX	SPD WEEKLY ( WEEK 17 LUNCH	OVERSIGHT CONFERENCE		200.00	10,000.00
150	50	PAX	GRILLED BEER CORN AND CA SAGING BOTTLED WA' SPD WEEKLY WEEK 18 LUNCH CHICKEN INA PINAKBET SAGING	ARROT TER OVERSIGHT CONFERENCE		200.00	10,000.00
151	50	PAX	BOTTLED WA	TER OVERSIGHT CONFERENCE		200.00	10,000.00
152	50	PAX	BEEF STEAK GINISANG SA SAGING	AYOTE Y OVERSIGHT CONFERENCE		200.00	10,000.00
			SAGING BOTTLED W. XXXXXXXXXX P	ATER lage 31 xxxxxxxxxxxx			=======================================
Total	l Amounts in v	vords:				<u> </u>	
	r every day of o	delay shall be i NZALO'S CA Signatu	TERING & FOOl re over printed na	D SERVICES	Very Truly yours, Mayor ROZZ	(1/10) of one perc NO RUFINO B. horized Official	
Section	of Negotiated F 369 (a) of RA71		ŀ	Requesting Office/Dept.	1	:	
ľ	nplished.)				P.O. No.	.:	<del>,</del>
	ed to be purcha e per Sangguni		ted		K.O. 140.	· · <u> </u>	
	e per Sanggum d Correct :	ang 1400, 140, .		}			
Certifie		Secretary of the	Sanggunian	Authorized Official		Chief Account	

#### PURCHASE ORDER City Government of Muntinlupa 31812P.O. No. : plier: GONZALO'S CATERING & FOOD SERVICES May 16,2024 Date: \_\_ lress: Poblacion, Muntinlupa City Mode of Procurement: Public Bidding Please be furnish this office the following articles subject to the terms and condition contain herein: Gentlemen: Delivery Term : Place of delivery : \_\_ Payment Term: Date of delivery: Amount Unit Cost Description Unit n No. Quantity 10,000.00 200.00 SPD WEEKLY OVERSIGHT CONFERENCE 50 PAX 53 WEEK 2 LUNCH BEEF MUSHROOM CORN AND CARROT SAGING **BOTTLED WATER** 10,000.00 200.00 SPD WEEKLY OVERSIGHT CONFERENCE PAX 50 154 **WEEK 22** LUNCH CHICKEN INASAL **PINAKBET** SAGING **BOTTLED WATER** 10,000.00 200.00 SPD WEEKLY OVERSIGHT CONFERENCE PAX 155 50 WEEK 23 LUNCH FRIED CHICKEN CHOPSUEY SAGING **BOTTLED WATER** 9.900.00 198.00 SPD WEEKLY OVERSIGHT CONFERENCE PAX 50 156 **WEEK 24** LUNCH BEEF CALDERETA GINISANG PECHAY SAGING **BOTTED WATER** xxxxxxxxxx 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. Very Truly yours? Mayor ROZZANO RUFINO B. BIAZON Conforme: GONZALO'S CATERING & FOOD SERVICES Authorized Official Signature over printed name 15/14-29 Date Funds Available : Requesting Office/Dept. (In case of Negotiated Purchase pursuant to Amount: Section 369 (a) of RA7160 this portion must be accomplished.) R.O. No.: Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.: Certified Correct:

Authorized Official

Secretary of the Sanggunian

Chief Account

		CATEDING	R FOOD SERVICES	P.O. No. :	31812	2
plier:			§ FOOD SERVICES	The t	May 16,20	
ress:	Poblacion, N	IuntinIupa Cit	y	<del></del>	ocurement : Pub	ì
Gentle	men : Please be	furnish this off	ice the following articles subject to the terms and c	condition contain her	rein: 	
				Delivery Term:		
				Payment Term :		
Date	Description					Amount
m No.	Quantity	Unit	Description			
57	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 25		200.00	10,000.00
450	50	PAX	LUNCH ADOBONG MANOK CHAPSUEY SAGING BOTTED WATER SPD WEEKLY OVERSIGHT CONFERENCE		198.00	9,900.00
158	50		WEEK 26 LUNCH ROAST CHICKEN BUTTERED CORN AND CARROT SAGING BOTTED WATER		198.00	9,900.00
159	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 27 LUNCH		190.00	, s,sssss
160	50	PAX	BEEF MUSHROOM CHAPSUEY SAGING BOTTLED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 28 LUNCH CHICKEN INASAL PINAKBET SAGING		198.00	9,900.00
			BOTTLED WATER xxxxxxxxxx Page 33 xxxxxxxxxxx			
			, Audubana and Aud			-
То	tal Amounts i	n words:	and a harve	a penalty of one-te	nth(1/10) of one p	ercent
	for every day	of delay shall be		Very Truly yours,	<i>i</i>	•
	Conforme: _(	GONZALO'S C Signa	ATER NG & FOOD SERVICES  ture over printed name  05 -16 -24	Wayor Koz	Authorized Officia	1
			Date	Funds Avail	able :	
(In ca	se of Negotiat	ed Purchase purs	-			
	on 369 (a) of R complished.)	A7160 this porti	Off man.			
		rchase thru Nego	riated	R.O.	. No. :	
Purc	hase per Sang	guniang Res. No	.:			
Cert	ified Correct:		Authorized Official		Chief Acco	ount
ĺ		Secretary of t	he Sanggunian Authorized Official			

			PURCHASE ORDER City Government of Muntinlup	a		
					31812	
			& FOOD SERVICES		May 16,202	1
ess: _	Poblacion,M	untinlupa Cit	у		ocurement : Publ	
Gentlen	nen : Please be i	furnish this off	ice the following articles subject to the terms and	condition contain her	ein:	
Dlace o	of delivery :			Delivery Term:		
	of delivery:					
		Unit	Description		Unit Cost	Amount
No.	Quantity	Omt				
			SPD WEEKLY OVERSIGHT CONFERENCE		198.00	9,900.00
11	50	PAX	WEEK 29			
			LUNCH			
			BEEF MUSHROOM			
			CORN AND CARROT			
			SAGING BOTTLED WATER		400.00	9,900.00
62	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE		198.00	9,900.00
02	30		WEEK 30			
			LUNCH PRITONG TILAPIA			
			GINISANG SAYOTE			
			SAGING BOTTLED WATER		198.00	9,900.00
163	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE		(50.00	5,555.56
			WEEK 31 LUNCH			
			BEEF CALDERETA			
		1	GINISANG PECHAY SAGING			
			DOTTED MATER		198.00	9,900.00
164	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 32			
			LUNCH			
			ROAST CHICKEN			
			BUTTERED CORN AND CARROT			
			SAGING BOTTED WATER			*=======
	İ		xxxxxxxxx Page 34 xxxxxxxxxxx			
		_l				
Tot	al Amounts in	words:	in the second shows	e a penalty of one-ter	nth(1/10) of one pe	ercent
	In case	of failure to n	nake the full delivery within the the specified above			
f	or every day o	i delay shall b	e imposed.	Very Truly yours,	MMM.K	DIAZON
(	Conforme: G	ONZALO'S C	ATERING & FOOD SERVICES	Mayor ROZ	ZANO RUFINO E	S. BIAZUN
		Signa	ture over printed name		Aumonzea Omeiai	•
			65-110-RY Date /			
(In co.	se of Negotiate	d Purchase pur			ble :	
Sectio	n 369 (a) of RA	7160 this porti	on must	Amo	ount :	
	complished.)			P.O.	No.:	
Appro	oved to be purc	hasé thru Nego	tiated	K.O.		
Purch	ıase per Sanggu	iniang Res. No	.:			

	CONZALO'S	CATERING	& FOOD SERVICES	P.O. No. :	31812		
plier:				Date :	Date : May 16,2024		
.ress :	Poblacion,M	untiniupa Ci	ty	Mode of Pro	ocurement: Pub	lic Bidding	
Gentle	men : Please be	furnish this of	fice the following articles subject to the terms and	l condition contain her	ein:		
				Delivery Term :			
				Payment Term:			
Date	of delivery :_		Description		Unit Cost	Amount	
n No.	Quantity	Unit	Description				
35	50	PAX	SPD WEEKLY OVERSIGHT CONFERENCE WEEK 33		198.00	9,900.00	
66	50	PAX	LUNCH FRIED CHICKEN  BUTTERED CORN AND CARROT  SAGING  BOTTED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 34 LUNCH BEEF BROCOLI BUTTERED CORN AND CARROT		198.00	9,900.00	
167	50	PAX	SAGING BOTTED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 35 LUNCH		198.00	9,900.00	
168	50	PAX	ADOBONG MANOK CHOPSUEY SAGING BOTTED WATER SPD WEEKLY OVERSIGHT CONFERENCE WEEK 36 LUNCH ROAST BEEF PINAKBET		200.00	10,000.00	
			SAGING BOTTED WATER xxxxxxxxxx Page 35 xxxxxxxxxxx			=======================================	
	tal Amounts in	words:				·	
	In case for every day o	of failure to r f delay shall b	CATERING & FOOD SERVICES	Very Truly yours, Mayor ROZ	ZANO RŲFINO	, B. BIAZON	
(In ca	se of Negotiate	1 Purchase pur	DI-16-24  Date  Suant to Requesting Office/Dept.	1	— ·		
	on 369 (a) of RA complished.)	ratoo mis boir	(A) 11 11 11 11 11 11 11 11 11 11 11 11 11				
Appr	oved to be pure	hase thru Nego	otiated	R.O.	No.:		
Purc	hase per Sanggu	niang Res. No	···				
Certi	fied Correct:				Chief Acco	unt	
1		Secretary of	the Sanggunian Authorized Official				

	CONZALOIS	CATERING	& FOOD SERVICES	P.O. No. : _	31812	2
olier :				Date :	May 16,20	24
ress:	Poblacion,M	untinupa Ci	9	Mode of Pr	ocurement : Put	lic Bidding
Gentle	men : Please be	furnish this of	fice the following articles subject to the terms a	and condition contain her	ein: 	
Diago	of delivery :			Delivery Term :		
				Payment Term:		
		Unit	Description		Unit Cost	Amount
n No.	Quantity					
<b>69</b>	30	PAX	SOR WITH ADVISORY COUNCIL DAY 1		500.00	15,000.00
170	30	PAX	FRIED CHICKEN BEEF MUSHROOM CHOPSUEY FRUIT SALAD ICE TEA overflowing BREWED COFFEE overflowing BOTTLED WATER SOR WITH ADVISORY COUNCIL DAY 2 RICE HONEY GLAZE CHICKEN GRILLED BEEF CHOPSUEY FRUIT SALAD ICE TEA BREWED COFFEE BOTTLED WATER SOR WITH ADVISORY COUNCIL DAY 3 RICE FRIED CHICKEN BEEF BROCOLI CHOPSUEY FRUIT SALAD ICE TEA BREWED COFFEE		530.00	15,900.00 15,000.00
			BOTTLED WATER  xxxxxxxxxx Page 38 xxxxxxxxxx			
То	tal Amounts in	words:			4.(1.(10) = 0 = = =	ercent
<del></del>	In case	of failure to n	nake the full delivery within the the specified a			C14411
	for every day o		4	Very Truly yours,	ZANO RUFINO	R ΒΙΔΖΟΝ
	Conforme: _G	ONZALO'S C	ATERING & FOOD SERVICES	Wayor RUZ	Authorized Officia	1
		Signa	ture over printed name 05-7 W-24 Date			
(În ca	se of Negotiated	i Purchase pur			ible:	
Section	on 369 (a) of RA	7160 this porti	on must	Amo	ount :	
	complished.)			R.O.	No.:	
	oved to be purch		otiated .:		<u></u>	
	<u>-</u>	mang Kes, 140				
Cert	ified Correct:	Secretary of	the Sanggunian Authorized Offici	al	Chief Acco	unt

plier :	GONZALO'S	CATERING	& FOOD SERVIC	CES		31812	1
ress:	Poblacion,M	untinlupa Ci	ty		Date :	May 16,202	24
					Mode of Pro	ocurement: _Publ	ic Bidding_
Gentle	men : Please be	furnish this of	fice the following a	articles subject to the terms ar	nd condition contain here	ein:	
Place	of delivery:				Delivery Term:		
					Payment Term :		
n No.	Quantity	Unit		Description		Unit Cost	Amount
72	30	PAX	SOR WITH ADVI DAY 4 RICE ROAST CHICKE BEEF MUSHRO CHOPUEY FRUIT SALAD ICE TEA	:N		500.00	15,000.00
173	30	PAX	BREWWD COF BOTTLED WAT MCPS SOR DAY 1 SNACK SOTANGHON	ER		75.00	2,250.00
174	30	PAX	BOTTLED WAT MCPS SOR DAY 2 SNACK	TER		75.00	2,250.0
175	30	PAX	SPAGHETTI BOTTLED WA' MCPS SOR DAY 3	TER		75.00	2,250.0
176	30	PAX	BOTTLED WA	TER C WITH GARLIC BREAD		75.00	2,250.0
Tota	al Amounts in			in the description of the	ve a negative of one-tent	1(1/10) of one per	cent
fi	In case of or every day of			y within the the specified abo	Very Truly yours,	SIN MA	
C	Conforme: GO	NZALO'S CA	ATERING & FOO ure over printed na 05 16 44	D SERVICES ame		ANO RUFINO B. thorized Official	BIAZUN
Section	e of Negotiated n 369 (a) of RA7 omplished.)			Requesting Office/Dept.	Amour	e:	
	ved to be purch	ase thru Negoti	iated		R.O. No	o.:	
Purch	ase per Sanggun		·	1			
Certifi	ied Correct:	Secretary of th	e Sanggunian	Authorized Official		Chief Accoun	it

	GONZALO'	S CATERING	& FOOD SERVICES	P.O. No. : _	3183	12	
plier :			<del></del>		May 16,		
dress :	Poblacion,	Auntinlupa Ci	ty	Mode of Procurement : Public Bidding			
Gentle	men : Please be	furnish this of	fice the following articles subject to the terms and	condition contain her	rein:		
Place	of delivery:			Delivery Term :			
	_			Payment Term:			
m No.	Quantity	Unit	Description		Unit Cost	Amount	
77	30	PAX	MCPS SOR		75.00	2,250.00	
178	30	PAX	Day 5 SNACK SOTANGHON BOTTLED WATER MCPS SOR Day 6 SNACK		75.00	2,250.00	
179	30	PAX	SOTANGHON WITH PUTO BOTTLED WATER MCPS SOR Day 7 SNACK		75.00	2,250.00	
180	30	PAX	SPAGHETTI BOTTLED WATER MCPS SOR Day 8		75.00	2,250.00	
181	30	PAX	SNACK BIKO BOTTLED WATER MCPS SOR Day 9 SNACK		75.00	2,250.00	
182	66	PAX	CUSTARD CAKE BOTTLED WATER HOLY WEEK DEPLOYMENT DAY 1 BREAKFAST		75.00	2,250.00	
			TAPSILOG BOTTLED WATER xxxxxxxxxx Page 38 xxxxxxxxxx			=======	
Tota	al Amounts in					-   -	
fo	In case or every day o	of failure to m f delay shall be	ake the full delivery within the the specified above imposed.	, a penalty of one-ten  Very Truly yours,	th(1/10) of one p	oercent A. //	
C	Conforme: G	ONZALO'S C	ATERING & FOOD SERVICES ure over printed name		ZANO RUFINO		
		oignat	05 14 - Kl				
		I Purchase purs	uant to Requesting Office/Dept.	1			
be acc	omplished.)		)	RON			
Appro Purch	ved to be purch ase per Sanggu	hase thru Negot miang Res. No.	iated :	10.0.1			
Certif	ied Correct:	Coordinate of al	ne Sanggunian Authorized Official	_	Chief Acco	ount	
		Secretary of th	ie Sangguman				

				P.O. No. :	3181	2
olier: .	GONZALO'S	CATERING	& FOOD SERVICES	Date :		1
ess:	Poblacion,M	untinlupa C	ity	<del>_</del>	ocurement: Pu	ddic Bidding
Gentle	men : Please be	furnish this o	ffice the following articles subject to the terms and	condition contain her	ein:	
	C. 1-1i-rame t	_ <u> </u>		Delivery Term:		
				Payment Term:		
Date n No.	Quantity	Unit	Description		Unit Cost	Amount
		<del></del>	LUNCH		198.00	13,068.00
3	66	PAX	CHICKEN INASAL			
		Ì	PINAKBET			
		)	SAGING			
			BOTTLED WATER			\
,	66	l PAX	DINNER		198.00	13,068.00
4	00	1,00	ROAST BEEF			
		· ·	GINISANG GULAY			
		ļ	SAGING			
	66	PAX	BOTTLED WATER HOLY WEEK DEPLOYMENT		100.00	6,600.00
5	00	1750	DAY 2			_
			BREAKFAST BANGSILOG			
			BOTTLED WATER			10,000,00
36	66	PAX	LUNCH		198.00	13,068.00
טנ	"	1	FRIED CHICKEN			
			BUTTERED VEGIES			
			SAGING BOTTED WATER		198.00	13,068.00
87	66	PAX	DINNER		180.00	10,000.00
•			CORDON BLEU GINISANG SAYOTE			
			SAGING		}	
			BOTTED WATER		100.00	6,600.00
188	66	PAX	HOLY WEEK DEPLOYMENT DAY 3			
			BREAKFAST		į	1
			CORNEDBEEFSILOG			
			BOTTLED WATER xxxxxxxxxx Page 39 xxxxxxxxxxx			=======
			XXXXXXXXXX Lage oo xxxxxxxx		!	-
То	tal Amounts in	n words:	i de	ve a nenalty of one-te	nth(1/10) of one	percent
	In case	of failure to	make the full delivery within the the specified abo	ve, a penary or one	!	~
	for every day o	of delay shall	be imposed.	Very Truly yours	Calladda B	
			STERMS & FOOD SERVICES	Mayor RO	ZZANO RUFINO	B. BIAZON
	Conforme: G	ONZALOS	CATERING & FOOD SERVICES nature over printed name		Authorized Offic	rial
		Sign	DT -14 12-1			
			Date		-1-1	
(In ca	ase of Negotiate	d Purchase pu	Requesting Office/Dept.		able : ount :	
Section	on 369 (a) of R	A7160 this por	tion must	Am	Justic	
	complished.)			70	No :	
App	roved to be pure	chase thru Neg	gotiated	R.O.	110	
Purc	hase per Sangg	uniang Res. N	lo.:			
	ified Correct:_			\	Chief Ac	count
CCIL		Secretary O	f the Sanggunian Authorized Official		Cniei Ac	

#### PURCHASE ORDER City Government of Muntinlupa P.O. No. : 31812 plier: GONZALO'S CATERING & FOOD SERVICES May 16,2024 Date: Poblacion, Muntinlupa City iress: Mode of Procurement: Public Bidding Please be furnish this office the following articles subject to the terms and condition contain herein: Gentlemen: Delivery Term: Place of delivery: Payment Term: Date of delivery :\_ Unit Cost Amount Description Unit Quantity m No. 13,068.00 198.00 PAX LUNCH 66 89 BEEF MUSHROOM PINAKBET SAGING **BOTTED WATER** 13,068.00 198.00 PAX DINNER 66 190 ROAST CHICKEN BUTTERED CORN AND CARROT SAGING BOTTED WATER 100.00 6,600.00 HOLY WEEK DEPLOYMENT PAX 66 191 DAY 4 **BREAKFAST CHICKSILOG BOTTLED WATER** 198.00 13,068.00 PAX LUNCH 192 66 FRIED CHICKEN CHOPSUEY SAGING **BOTTED WATER** 13,068.00 198.00 DINNER 193 66 PAX BEEF CALDERETA BUTTERED CORN AND CARROT SAGING **BOTTED WATER** 6,600.00 100.00 HOLY WEEK DEPLOYMENT PAX 66 194 DAY 5 **BREAKFAST HOTSILOG BOTTLED WATER** xxxxxxxxxx Page 40 xxxxxxxxxxx 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 ROZZ ÁNO RUFINO B. BIAZON Conforme: GONZALO'S CATERING & FOOD SERVICES Authorized Official Signature over printed name 05 -11 -2 # Date Funds Available: Requesting Office/Dept. (In case of Negotiated Purchase pursuant to Amount: \_\_\_\_\_ Section 369 (a) of RA7160 this portion must be accomplished.) R.O. No.: Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.: Certified Correct: Chief Account Authorized Official Secretary of the Sanggunian

			* FOOD SERVICES	P.O. No. :	31812	2	
olier:			& FOOD SERVICES	Data	May 16,20	1	
ress:	Poblacion,N	Auntinlupa Ci	ty	Mode of Procurement : _ Public Bidding_			
Gentle	men : Please be	furnish this of	fice the following articles subject to the terms and	condition contain her	ein:		
Place	of delivery:			Delivery Term :			
				Payment Term:			
1 No.	Quantity	Unit	Description		Unit Cost	Amount	
95	66	PAX	LUNCH		198.00	13,068.00	
			ADOBONG MANOK BUTTERED CORN AND CARROT SAGING				
96	   66	PAX	BOTTED WATER DINNER ROAST BEEF GINISANG GULAY		198.00	13,068.00	
197	66	PAX	SAGING BOTTED WATER HOLY WEEK DEPLOYMENT DAY 6		100.00	6,600.00	
198	66	PAX	BREAKFAST MALINGSILOG BOTTLED WATER LUNCH CHICKEN INASAL		198.00	13,068.00	
199	66	PAX	GULAY SAGING BOTTED WATER DINNER PRITONG TILAPIA		198.00	13,068.00	
200	66	PAX	GINISANG GULAY SAGING BOTTED WATER HOLY WEEK DEPLOYMENT DAY 7 BREAKFAST		100.00	6,600.00	
			CHICKSILOG BOTTLED WATER xxxxxxxxxx Page 41 xxxxxxxxxx			========	
Tot	al Amounts in	words:					
f		of failure to m	ake the full delivery within the the specified above	e, a penalty of one-ten	4 4	ercent	
(	Conforme: G	ONZALO'S C	ATERING & FOOD SERVICES	Mayor ROZ	ZANO RUFINO E	B. BIAZON	
			5-16-24 Date				
		d Purchase purs	uant to Requesting Office/Dept.	1	ble : unt :		
	n 369 (a) of RA complished.)	A7160 this portion	JI MOST				
		hase thru Nego	tiated	R.O. 1	No.:		
			:				
Certif	ied Correct:_		Authorized Official		Chief Accou	int	
		Secretary of the	ne Sanggunian Authorized Official				

olier :	GONZALO'S	CATERING	P.O. No. : _	o. :31812			
ress:	Poblacion,M	untinlupa C	ity		Date : _	May_16,	2024
						ocurement: P	ublic Bidding
Gentle	men : Please be f	urnish this o	ffice the following	articles subject to the terms and	d condition contain her	ein:	
Place	of delivery :				Delivery Term:		
					Payment Term:		
	<del></del>	Unit		Description		Unit Cost	Amount
ı No.	Quantity	Oint					
1	66	PAX	LUNCH BEEF CALDERE	TA		198.00	13,068.00
			GULAY SAGING BOTTED WATE	R			
12	66	PAX	DINNER FRIED CHICKEI GINISANG GUL SAGING			198.00	13,068.00
13	108	PAX	BOTTED WATE ALL SAINTS DA DAY 1 BREAKFAST	R AY AND ALL SOULS DAY		100.00	10,800.00
)4	108	PAX	TAPSILOG BOTTLED WAT LUNCH CHICKEN INAS PINAKBET			198.00	21,384,00
05	108	PAX	SAGING BOTTLED WAT DINNER ROAST BEEF GINISANG GUI			198.00	21,384.00
06	108	PAX	SAGING BOTTLED WAT ALL SAINTS DE DAY 2 BREAKFAST BANGSILOG BOTTLED WAT	AY AND ALL SOULS DAY		100.00	10,800.00
		<u> </u>	xxxxxxxxxx Pa	ge 42 xxxxxxxxxxxx			========
Tota	ıl Amounts in w						-
fc	In case of or every day of c			y within the the specified above	Very Truly yours,	s had do b	ζ.
C	Conforme: GOI	Signat	ATERING & FOOI ure over printed na OS - 16 - 29			ANO RUFINO athorized Officia	
			Date	Requesting Office/Dept.	Funds Availabl	e:	
	of Negotiated P 369 (a) of RA71		1	Requesting Offices Depti	1	<del></del> "	
	omplished.)	•					
	ved to be purcha				R.O. No	o.:	
	•	ang Res. No.	•				
'ertifi	ed Correct:			Authorized Official	<del></del>	Chief Acco	

		CATERING	R FOOD SERVICES	P.O. No. :	31812	3
-		<u> </u>			May 16,20	1
idress: .	Poblacion,M	untinlupa Cit	<b>y</b>	Mode of Pro	curement : Pub	lic Bidding
Gentler	men : Please be i	furnish this off	ice the following articles subject to the terms and cor	ndition contain here	in:	
				Delivery Term:		
				Payment Term: _		
Date tem No.	Of delivery :	Unit	Description		Unit Cost	Amount
em No.	Quality			-		21,384.00
007	108	PAX	LUNCH		198.00	21,304.00
207	100	''"	FRIED CHICKEN			
			BUTTERED VEGIES			
			SAGING BOTTED WATER		400.00	21,384.00
208	DAY DINNER			198.00	21,00	
200			CORDON BLEU GINISANG SAYOTE			
			SAGING			40.000.00
	BOTTED WATER ALL SAINTS DAY AND ALL SOULS DAY				100.00	10,800.00
209	108		DAY 3			 
			BREAKFAST CORNEDBEEFSILOG			
			BOTTLED WATER		198.00	21,384.00
210	108	PAX	LUNCH BEEF MUSHROOM			
	}		PINAKBET			
			SAGING BOTTED WATER		198.00	21,384.00
644	108	PAX	DINNER		190.00	21,00 1100
211	100		ROAST CHICKEN BUTTERED CORN AND CARROT			
			SAGING			
			BOTTED WATER ALL SAINTS DAY AND ALL SOULS DAY		100.00	10,800.00
212	108	PAX	DAY 4			
1			BREAKFAST			
			CHICKSILOG BOTTLED WATER			=========
			xxxxxxxxxx Page 43 xxxxxxxxxxx			
To	tal Amounts ir	words:				<u>-</u>
	In case	of failure to n	nake the full delivery within the the specified above,	a penalty of one-ten	th(1/10) of one p	ercent
	for every day o	of delay shall b	e imposed.	Very Truly yours,	ki hidi	4
Ì				Mayor ROZ	ZANO RUFINO	B) BIAZON
	Conforme: G	ONZALO'S	ATERING & FOOD SERVICES		Authorized Officia	il
		Sign	05 14-79			_
			Dâte / Office / Dept	Funds Availa	ible:	
(In ca	ase of Negotiate	d Purchase pur	suant to Requesting Office/Dept.	1		
	on 369 (a) of R	A7160 this port	ion must			
ı	ecomplished.)	shaqa ahuu NTor	otiated	R.O.	No.:	
App	roved to be pur	uniang Res. No	).:			^-
1			·	_ \	Chief Acc	ount
Cer	tified Correct:_	Secretary of	the Sanggunian Authorized Official			

	00NZ41 05	CATERING	& FOOD SERVIC	P.O. No. :	31812		
ier:			<del></del>			May 16,2	
ess:	Poblacion,N	Auntiniupa Ci	ity		Mode of Pro	ocurement : _ Pr	ıblic Bidding
Gentlei	men : Please be	furnish this o	fice the following a	rticles subject to the terms and o	condition contain here	ein:	
					Delivery Term: _		,
				Description		Unit Cost	Amount
No.	Quantity	Unit				198.00	21,384.00
3	108	PAX	LUNCH FRIED CHICKEN CHOPSUEY SAGING			100.00	
4	108	PAX	BOTTED WATER DINNER BEEF CALDERE BUTTERED COR			198.00	21,384.00
15	46	PAX	SAGING BOTTED WATEI CHRISTMAS DE DAY 1 SNACK	EPLOYMENT		75.00	3,450.00
16	46	PAX	BAKE MACARO BOTTLED WAT LUNCH FRIED CHICKE	ER N		198.00	9,108.00
:17	46	PAX	BUTTERED VE SAGING BOTTED WATE CHRISTMAS D DAY 2	ER .		75.00	3,450.00
<u>?</u> 18	46	PAX	ROAST BEEF GULAY SAGING BOTTED WAT			75.00	3,450.00
Tate	al Amounts in	mords.	XXXXXXXXX	igo 44 Manuacous			_
f	In case or every day o	of failure to not feel and shall be	ATERING & FOO	y within the the specified above  D SERVICES  ame	Very Truly yours, /	h(1/10) of one plants of the p	B.]BIAZON -
		d Purchase pur	Date suant to	Requesting Office/Dept.			
	n 369 (a) of KA omplished.)	17160 this porti	Cal MIGGL			<del></del>	
Appro	oved to be purc	hase thru Nego		·	R.O. N	(o. :	
<sup>2</sup> urch	ase per Sanggu	iniang Res. No	.:				
Zertif	ied Correct:	Secretary of t	he Sanggunian	Authorized Official		Chief Acc	ount
}				1			

 ilier :	GONZALO	S CATERING	3 & FOOD SERVIC	CES	P.O. No. :	P.O. No. : 31812		
		Muntinlupa C			Date :	May 16	,2024	
:ess :	Poblacion,	viminimupa c				ocurement:I	Public Bidding	
Gentle	men : Please be	e furnish this c	office the following	articles subject to the terms and	condition contain her	ein:		
Place	of delivery:				Delivery Term :			
Date	of delivery:				Payment Term:			
No.	Quantity	Unit		Description		Unit Cost	Amount	
	46	PAX	CHRISTMAS DEF	PLOYMENT		75.00	3,450.00	
)	40	IAX	DAY 3					
			SNACK					
			SOTANGHON				\ \	
	 		BOTTLED WATE	R	'		ì	
ð	46	l PAX	LUNCH			198.00	9,108.00	
J	10		FRIED CHICKEN	1			1	
			GULAY					
			SAGING BOTTED WATER	2				
1	46	PAX	CHRISTMAS DE			75.00	3,450.00	
•			DAY 4				ļ	
			SNACK SOTANGHON				- [	
		1	BOTTLED WATE	ER			\	
:2	46	PAX	LUNCH			198.00	9,108.00	
.2	1 40	1777	FRIED CHICKE	N			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
			GULAY				!	
			SAGING BOTTED WATE	D.				
!3	93	PAX	NEW YEAR DE	PLOYMENT		198,00	18,414.00	
.0			LUNCH				1	
			FRIED CHICKE			1	Ì	
			BUTTERED VE SAGING	GIES				
			BOTTED WATE					
			xxxxxxxxxx Pag	je 45 xxxxxxxxxxxx				
	ļ							
Tota	I Amounts in	words:					_	
			1 2 2 4 2	y within the the specified above	a penalty of one-tent	h(1/10) of one	percent	
_				y within the the specified above	, a penalty of one form		•	
fo	r every day o	f delay shall b	e imposed./		Very Truly yours	1. 11. 11. 11	(	
	onforme: ou	N 7 A I OIC C	ATERING & FOO	D SERVICES	Mayor ROZZ	ANO RUFINO	B. BIAZON	
C	omornic. G	Signa	ture over printed na	ome		thorized Offici		
		Otgna	0576724					
			Date					
	-	Purchase purs		Requesting Office/Dept.	1			
ection	369 (a) of RA	7160 this porti	on must		Amou	nt:		
e acco	mplished.)		Ì					
pprov	ed to be purch	ase thru Nego	tiated	H	R.O. N	0.:		
'urcha	se per Sanggu	niang Res. No.	:					
l'ertific	ed Correct:		·					
l		Secretary of the	he Sanggunian	Authorized Official	Chief Account			

Supplier :	GONZALO	'S CATERIN	G & FOOD SERV	ICES	P.O. No. : _	318	12
	Poblacion,	Muntinlupa (	City		Date : _	May 16,	2024
			<del></del>			rocurement: P	ublic Bidding
Gentle	emen :					-1	
	Please be	e furnish this o	office the following	g articles subject to the terms an	d condition contain her	rein;	
Place	of delivery:				Delivery Term:		<u> </u>
Date	of delivery :				Payment Term :		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
224	600	PAX	YEAR END ASS BEEF BROCOLI HONEY GLAZE CHAPSUEY			500.00	300,000.00
225	6	PAX	FRUIT SALAD BOTTLED WAT: OVERFLOWING TABLES AND C SERVICE ATTE MARKMANSHIF DAY 1 BREAKFAST	SICE TEA HAIRS SET UP NDANTS		100.00	600.00
226	6	PAX	TAPSILOG BOTTLED WAT LUNCH CHICKEN INAS PINAKBET			198.00	1,188.00
227	. 6	PAX		EZE SANDWICH		75.00	450.00
228	6	PAX	BOTTLED WAT MARKMANSHII DAY 2 BREAKFAST BANGSILOG			100.00	600.00
			BOTTLED WAT	ER ge 46 xxxxxxxxxxxxx			=========
					<u> </u>		
Total	Amounts in v					/1 /10) a C =	raent
for		of failure to ma delay shall be		y within the the specified above	Vary Tenly yours (	ANO RUFINO B	
Co	onforme: <u>GO</u>		ATERING & FOOLure over printed na			ANO RUFINO B	
1 -	=	Purchase pursu	Date ant to	Requesting Office/Dept.			
be accor	mplished.)		:				
_		ise thru Negoti iang Res. No		!	R.O. No	). ;	
	e per Sanggun d Correct :	lang Kes. 190.			_		
Cermie		Secretary of th	e Sanggunian	Authorized Official		Chief Accou	nt

Supplier:	GONZALO	'S CATERING	& FOOD SER	/ICES	P.O. No. : _	313	812
	Poblacion,	Muntinlupa C	city		Date :	_ May I	6,2024
• • • • • • • • • • • • • • • • • • • •					Mode of P	rocurement : _	Public Bidding
C1-							
Gentle	men : Please be	furnish this o	ffice the followin	g articles subject to the terms an	ed condition contain he	rein:	
Place	of delivery :				Delivery Term:		
Date	of delivery:				Payment Term:		
Item No.	Quantity	Unit		Description		Unit Cost	Amount
229	6	PAX	LUNCH			198.00	1,188.00
223			FRIED CHICKE	N			1
			BUTTERED VE	GIES			
			SAGING BOTTED WATE	:D			1
230	6	PAX	SNACK	ī.		75.00	450.00
230		17/	EGG SANDWI	СН			
			BOTTLED WA	"			
		DAY	BOTTED WAT			100.00	600.00
.231	6	PAX	MARKMANSHI DAY 3	r		100.50	
			BREAKFAST				
			CORNEDBEEF				
232	6	PAX	BOTTLED WA	IEK		198.00	1,188.00
232			BEEF MUSHR	OOM			
			PINAKBET				
			SAGING BOTTED WAT	ED		!	
233	6	PAX	SNACK	LIV		75.00	450.00
200			SOTANGHON				
	_		BOTTED WAT			100.00	600.00
234	6	PAX	MARKMANSH DAY 4	P		150.05	
			BREAKFAST				
			CHICKSILOG	TED			
005		PAX	BOTTLED WA	MER		198.00	1,188.00
235	6	PAX	FRIED CHICK	EN			
			CHOPSUEY	!			
			SAGING BOTTED WA	TER			
Total .	Amounts in w	ords:	xxxxxxxxx Pa	age 47 xxxxxxxxxxxx			_ ======= _
<del></del>	*	· · · · · · · · · · · · · · · · · · ·	en sha fall daliyan	y within the the specified above,	a penalty of one-tenth	(1/10) of one r	percent
for			mposed.	y within the the specified above,	1	(1. 10) 01 1 }	
	every day or c	iciay silali oc i			Very Truly yours	Wille	(h
Cor	nforme: GO	NZALO'S CA'	TERING & FOO	D SERVICES	Mayor ROZZ	NO RUFINO	B. BIAZON
		Signatu	re over printed na		Aut	horized Officia	al
		Ð	14 - 21	<u> </u>			
45			Date/	Passesting Office / Part	Runde Available		
1 '	_	urchase pursua	1	Requesting Office/Dept.			
Section 36	• -	60 this portion	must		I	·	
1	-	n show NT	tad		R.O. No.	:	
		e thru Negotia	tea				
ì		Б 1.с.э. 110	<del></del>				
Certified	Correct:	ecretary of the	Sangguaian	Authorized Official	_	Chief Acco	unt
1	5	ecteraty of the	nanggaman	, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·		

olier :	GONZALO	'S CATERING	& FOOD SERVICES	P.O. No. :	3181	31812	
ess :	Poblacion,l	Muntinlupa C	ity	Date :	May 16,2	024	
				Mode of Pro	ocurement: Pu	blic Bidding	
Gentle	men : Please be	e furnish this o	ffice the following articles subject to the terms and	condition contain here	ein:		
Place	of delivery:			Delivery Term :			
Date	of delivery :			Payment Term: _			
No.	Quantity	Unit	Description		Unit Cost	Amount	
6	6	PAX	SNACK PALABOK		75.00	450.00	
7	6	PAX	BOTTLED WATER MARKMANSHIP DAY 5		100.00	600.00	
8	6	PAX	BREAKFAST HOTSILOG BOTTLED WATER LUNCH ADOBONG MANOK BUTTERED CORN AND CARROT SAGING		199.00	1,194.00	
39	6	PAX	BOTTED WATER SNACK SOTANGHON		75.00	450.00	
40	30	PAX	BOTTLED WATER FINANCIAL LITERACY DAY 1 SNACK		75.00	2,250.00	
41	30	PAX	SANDWICH BOTTLED WATER LUNCH BEEF CALDERETA GINISANG PECHAY		198.00	5,940.00	
<u>:</u> 42	30	PAX	SAGING BOTTED WATER SNACK PALABOK BOTTLED WATER xxxxxxxxxx Page 48 xxxxxxxxxxx		75.00	2,250.00	
Total	Amounts in	words:				-	
for	In case of every day of	of failure to ma delay shall be NZALO'S CA Signatu	TERING & FOOD SERVICES  re over printed hame  or - 14 - 74	Very Truly yours,  Mayor ROZZ	, Ald MK	cent	
ection :		Purchase pursu 160 this portion	v I	Amount	:		
		ase thru Negotia iang Res. No. :		R.O. No.	· <u></u>		
ertifie	i Correct :	Secretary of the	Sanggunian Authorized Official	-	Chief Accoun	t	

upplier :	er: GONZALO'S CATERING & FOOD SERVICES P.O. No. : 31						
• -	Poblacion,	Vuntinluna C	itv		Date : _	May 16,20	024
radiess .	1 opiacion,	Timemapa C				ocurement : Pul	blic Bidding
Gentle	emen : Please be	furnish this o	ffice the following	ng articles subject to the terms ar	nd condition contain her	ein:	
Place	of delivery :				Delivery Term:		
Date	of delivery :				Payment Term :		
tem No.	Quantity	Unit		Description		Unit Cost	Amount
243	30	PAX	FINANCIAL LI'	TERACY		75.00	2,250.00
244	30	PAX	SNACK SOTANGHON BOTTLED WA LUNCH ADOBONG M CHAPSUEY	TER		198.00	5,940.00
245	30	PAX	SAGING BOTTED WA' SNACK EGG SANDW		75.00	2,250.00	
246	30	PAX	BOTTLED WA FINANCIAL L DAY 3	ATER		75,00	2,250.00
247	30	PAX	SNACK SPAGHETT! BOTTLED W LUNCH ROAST CHK BUTTERED SAGING			198.00	5,940.00
248	30	PAX	BOTTED WA SNACK HAM AND C BOTTLED W	HEEZE SANDWICH		75.00	2,250,00
249	30	PAX	FINANCIAL DAY 4 SNACK SOTANGHO BOTTLED V	LITERACY		75.00	2,250.00
Total	l Amounts in v	vords:		Page 49 xxxxxxxxxxxx			=========
	r every day of	délay shall be	imposed.	ery within the the specified above	Very Truly yours,	111.6	
Co	ontorme: <u>GO</u>		TERING & FOO tre over printed the control of the co	DD SERVICES  name		NÓ KUFINO B. horized Official	DIAZUN
Section	of Negotiated I 369 (a) of RA7 mplished.)		ant to	Requesting Office/Dept.		:	
	ed to be purcha e per Sangguni		uted		R.O. No.	:	
Certified	d Correct:	Secretary of the	Sanggunian	Authorized Official		Chief Account	

	GONZALO"	CATERING	& FOOD SERVICES P.O. No. :	31812		
lier:			Date :	May 16,2024		
ess ;	Poblacion,N	Iuntinlupa Ci	Ty	Procurement : Pub		
Gentle	men : Please be	furnish this of	fice the following articles subject to the terms and condition contain h	erein:		
Place	of delivery :_				1	
			Payment Term:			
No.	Quantity	Unit	Description	Unit Cost	Amount	
				198.00	5,940.00	
0	30	PAX	LUNCH			
			BEEF MUSHROOM			
			CHAPSUEY	}	Ì	
			SAGING	1		
	'		BOTTLED WATER	75.00	2,250.00	
1	30	PAX	SNACK	75.00	2,200,00	
		}	SPAGHATTI			
	}	DAY	BOTTLED WATER FINANCIAL LITERACY	75.00	2,250.00	
2	30	PAX	DAY 5	1		
			SNACK			
			CARBONARA			
		DAY	BOTTLED WATER	198.00	5,940.00	
33	30	PAX	LUNCH CHICKEN INASAL			
	Ì		PINAKBET		İ	
			SAGING			
			BOTTLED WATER	75.00	2,250.00	
54	30	PAX	SNACK	10.00		
	}		BAKE MACARONI BOTTLED WATER		0.050.00	
ee	30	PAX	FINANCIAL LITERACY	75.00	2,250.00	
55	30	1700	DAY 6		1	
			SNACK			
			CHICKEN SANDWICH BOTTLED WATER			
	<u> </u>	]	1	198.00	5,940.00	
!56	30	PAX	LUNCH ROAST BEEF			
			GINISANG GULAY	· ·		
			SAGING			
			BOTTLED WATER		========	
Tot	al Amounts in	words:	xxxxxxxxxx Page 50 xxxxxxxxxxx		-	
			ake the full delivery within the the specified above, a penalty of one-to	enth(1/10) of one pe	rcent	
f	or every day c	of delay shall be	Very Truly yours,	No 1.14. B		
	D 6		ATERING B FORD SERVICES Mayor RO	ZZANO RUFINO E	B. BIAZON	
,	Tomorme: G	ONZALO'S C	ATERING & 1 0 9 D DELITION	Authorized Official		
		Signa	ture over printed hame  15 - 10 - 44			
			Date //			
In car	e of Negotiate	d Purchase purs	uant to Requesting Office/Dept. Funds Avail	lable :		
		7160 this portion		ount:		
	omplished.)	-, <b>,</b>	\ _ <del></del>			
		hasa thuu Nassa	riated R.O.	, No. :		
		hase thru Negot	naicu			
	-	mang 1762. 140.	· ———			
Certif	ied Correct:	<u>,                                     </u>	ne Sanggunian Authorized Official	Chief Accou	int	
		Secretary of the	ne Sanggunian Authorized Official			

	CONZALO'	SCATERING	& FOOD SERVICES	P.O. No. : _	3181	2
lier :			ty	Date :	May 16,2	024
ess:	Poblacion,	vimitinupa Ci	.,	Mode of Pr	ocurement: Pu	blic Bidding
Gentle	men : Please be	e furnish this of	fice the following articles subject to the	terms and condition contain her	ein:	
	_C.d=Useger 1			Delivery Term :		
				Downsont Torm		
	<del></del>	Unit	Description		Unit Cost	Amount
No.	Quantity	- Unit			75.00	2,250.00
7	30	PAX	SNACK SOTANGHON		10.00	
			BOTTLED WATER			
.8	30	PAX	FINANCIAL LITERACY	•	75.00	2,250.00
.0			DAY 7			
<b>19</b>	30	PAX	SNACK SOTANGHON BOTTLED WATER LUNCH BEEF MUSHROOM CORN AND CARROT SAGING		198.00	5,940.00
			BOTTLED WATER		75,00	2,250.00
30	30	PAX	SNACK HAM AND CHEESE		70.00	
		DAY	BOTTLED WATER FINANCIAL LITERACY		75.00	2,250.00
61	30	PAX	DAY 8			
62	30	PAX	SNACK SPAGHETTI BOTTLED WATER LUNCH PRITONG TILAPIA GINISANG SAYOTE		198.00	5,940.00
:63	3	PAX	SAGING BOTTLED WATER SNACK SOTANGHON BOTTLED WATER		75.00	2,250.00
			xxxxxxxxxx Page 51 xxxxxxxxxxx			#========
Total	al Amounts in	words:				-
			ake the full delivery within the the speci	fied above, a penalty of one-tent	h(1/10) of one pe	ercent
£		of failure to mail f delay shall be		1	· · · · · · · · · · · · · · · · · · ·	
	-		$C_{\uparrow}$	Very Truly yours,	r WIM.B.	DIAZON
C	Conforme: G		ATERING & FOOD SERVICES		ANO RUFINO I	
		Signat	ure over printed plame	•		
			Date	Eunda Assailah	la ·	
		I Purchase pursu		-r		
	n 369 (a) of RA omplished.)	.7160 this portio	n must			
	-	hase thru Negot	iated	R.O. N	lo.:	
					_	
	ed Correct:					
		Secretary of th	e Sanggunian Authorized	Official	Chief Accor	int

er:	GONZALO'	S CATERING	3 & FOOD SERVICES	P.O. No. :	31812		
ss:	Poblacion,N			Date :	May 16,	2024	
	10014019119				ocurement: P	ublic Bidding	
entle	men : Please be	furnish this o	office the following articles subject to the terms and	d condition contain here	ein:		
lace	<del> </del>			Delivery Term :			
				Payment Term:			
	<del></del> <del>-</del> -	Unit	Description		Unit Cost	Amount	
No.	Quantity				75,00	2,250.00	
	30	PAX	FINANCIAL LITERACY		70,00	2,250.00	
	<u> </u>		DAY 9				
		l I	SNACK			}	
			SOTANGHON BOTTLED WATER				
			BOTTLED WATER		198.00	5,940.00	
	30	PAX	LUNCH		190,00	0,0-10,00	
			BEEF MUSHROOM CHAPSUEY				
			SAGING				
			BOTTLED WATER		!		
	30	PAX	SNACK		75.00	2,250.00	
			SPAGHATTI				
			BOTTLED WATER		75.00	2,400.00	
	32	PAX	DRONE SEMINAR		75.00	2,400.00	
		Ì	DAY 1 SNACK				
			SANDWICH				
			BOTTLED WATER				
	32	PAX	LUNCH		198.00	6,336.00	
			BEEF CALDERETA GINISANG PECHAY				
			SAGING				
			BOTTED WATER				
	32	PAX	SNACK		75.00	2,400.00	
			PALABOK BOTTLED WATER				
	32	PAX	DRONE SEMINAR		75.00	2,400.00	
	"-		DAY 2				
			SNACK				
			SOTANGHON BOTTLED WATER			<u> </u>	
ra-	ıl Amounts in	ntorde.	xxxxxxxxx Page 52 xxxxxxxxxxx			=======	
100		-		a a manufer of and touch	(1/10) of one r	ercent	
			nake the full delivery within the the specified abov	e, a penalty of one-tent	(17 10)	/CICCIII	
fc	or every day of	delay shall b	e imposed.	Very Truly yours,	Call Alla	1	
	lanformoi e e		ATERING & FOOD SERVICES	Mayor ROZZ	ANO RUFINO	B. BIAZON	
C	omonne. GC		ture over prinjed name		thorized Officia		
C		Jigiia	5 - 14 - <del>24</del>				
C							
C		-	Date / /				
	of Negotiated		Date / /				
case	e of Negotiated	Purchase pur	Date / Requesting Office/Dept.				
case	-	Purchase pur	Date / Requesting Office/Dept.	Amoun	t:		
case	369 (a) of RA7 emplished.)	Purchase pure	Date / Requesting Office/Dept.	Amoun	t:		
case	369 (a) of RA7 omplished.) wed to be purch	Purchase purd 160 this porti	Date / Requesting Office/Dept.	Amoun	t:		
case ction acco prov	369 (a) of RA7 omplished.) wed to be purch	Purchase purd 160 this porti	Date / Requesting Office/Dept.  tiated	Amoun	t:		

Supplier:	GONZALO	'S CATERIN	G & FOOD SERVICES	P.O. No. : _	318	12
	Poblacion,	Muntinlupa	City	Date : _	May 16	,2024
					rocurement : _1	Public Bidding
01-	<del></del> -					
Gentle	men : Please be	furnish this	office the following articles subject to the terms and	condition contain her	rein:	
Place	of delivery:			Delivery Term :		
Date	of delivery:			Payment Term :		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
271	32	PAX	LUNCH		198.00	6,336.00
			ADOBONG MANOK			
			CHAPSUEY			
			SAGING			
272	32	PAX	BOTTED WATER SNACK		75.00	2,400.00
	\ <u>-</u>		EGG SANDWICH		1 3,00	2,100,00
273	32	PAX	BOTTLED WATER DRONE SEMINAR		75.00	2,400.00
213	32	ΓAΛ	DAY 3		1,0,00	2,400.00
			SNACK			
			SPAGHETTI			
274	32	PAX	BOTTLED WATER LUNCH		198.00	6,336.00
<b>2</b> 1-3	02	.,,,	ROAST CHICKEN		100.00	. 0,000.00
			BUTTERED CORN AND CARROT			
			SAGING			
275	32	PAX	BOTTED WATER SNACK		75.00	2,400.00
			HAM AND CHEEZE SANDWICH			
276	32	PAX	BOTTLED WATER DRONE SEMINAR		75.00	2,400.00
210	ŲŽ.	1.00	DAY 4		70.00	2,400.00
			SNACK			
			SOTANGHON BOTTLED WATER			
277	32	PAX	LUNCH		198.00	6,336.00
			BEEF MUSHROOM			
			CHAPSUEY SAGING			
			BOTTLED WATER			
			xxxxxxxxx Page 53 xxxxxxxxxxx			=======
Total A	Amounts in w	ords:		······································		-
	In case of	failure to ma	ke the full delivery within the the specified above, a	penalty of one-tenth(	1/10) of one pe	rcent
for e	every day of d	elay shall be	imposed. / /	ery Truly yours,	n a .1	
				ISA	WM.A	
Con	torme: GON		TERING & FOOD SERVICES	Mayor ROZZA	·	. BIAZON
i		Signatu	re over printed/name	Autr	orized Official	
			$\frac{0 \leftarrow -16 - k \cdot 4}{\text{Date}}$			
(In case of	Negotiated Pi	ırchase pursu	ant to Requesting Office/Dept.	Funds Available :		
Section 36	9 (a) of RA710	0 this portion	must /			
be accomp	olished.)					•
Approved	to be purchase	thru Negotia	ted	R.O. No.		
Purchase 1	per Sanggunia	ng Res. No. :				
Certified (	Correct :					
	Se	cretary of the	Sanggunian Authorized Official		Chief Accoun	nt

City Government of Muntinlupa

GONZALO'S CATERING & FOOD SERVICES

31812

P.O. No. : \_\_\_\_

er:	GUNZALO	SCATERIN	G & FOOD SERVICES	<del></del>	35163	
ss :	Poblacion,	Muntinlupa (	City		May 16,2	
				Mode of Pro	ocurement : Pu	blic Bidding
entle	men : Please be	furnish this	office the following articles subject to the terms and	condition contain here	ein:	
lace	of delivery:			Delivery Term : _		
	_			Payment Term:	<u>,</u>	
	<u>-</u>		Description		Unit Cost	Amount
۷o.	Quantity	Unit	Description			
ļ	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		198.00	6,336.00
	32	PAX	SAGING BOTTLED WATER SNACK SOTANGHON BOTTLED WATER xxxxxxxxxx Page 54 xxxxxxxxxx		75.00	2,400.00
Tota:	Amounts in	words:				
fo	In case of every day of		nake the full delivery within the the specified above, e imposed.	a penalty of one-tenth  Very Truly yours,	(1/10) of one per	rcent
C	onforme: GO		ATERING & FOOD SERVICES ture over printed name	Mayor ROZZA	NO RUFINO B	, BIAZON
		_	ps-2a-24			
	of Negotiated 1 369 (a) of RA7		j		:	
eccoi prov	nplished.) ed to be purcha e per Sanggun	ise thru Negot	riated		;	
rtifie	d Correct:	<u> </u>		_	Chief Accoun	ıt
	· · · · · · · · · · · · · · · · · · ·	Secretary of th	ne Sanggunian Authorized Official		Ciliei Accour	

1:	GONZALO'	S CATERIN	3 & FOOD SERVICES	P.O. No. :	318	12
oplier:	Poblacion,		<del></del>	Date :	May 16,	2024
dress :	Poblacion,in	initimupa s			ocurement: _P	ublic Bidding
Gentle	emen : Please be	furnish this	office the following articles subject to the terms and	condition contain her	ein:	-
Place	of delivery:			Delivery Term :		
				Payment Term:		
m No.	Quantity	Unit	Description		Unit Cost	Amount
	,					
5	32	PAX	DRONE SEMINAR DAY 7 SNACK		75.00	2,400.00
6	32	PAX	SOTANGHON BOTTLED WATER LUNCH BEEF MUSHROOM CHAPSUEY		198.00	6,336.00
7	32	PAX	SAGING BOTTLED WATER SNACK SPAGHATTI		75.00	2,400.00
3	32	PAX	BOTTLED WATER DRONE SEMINAR DAY 8 SNACK		75.00	2,400.00
Э	32	PAX	CARBONARA BOTTLED WATER LUNCH CHICKEN INASAL PINAKBET		198,00	6,336,00
3	32	PAX	SAGING BOTTLED WATER SNACK BAKE MACARONI BOTTLED WATER		75.00	2,400.00
1	32	PAX	DRONE SEMINAR DAY 9		75.00	2,400.00
			SNACK CHICKEN SANDWICH BOTTLED WATER			
Tota	al Amounts in		xxxxxxxxxx Page 55 xxxxxxxxxxxx			-
fe	In case or every day of		nake the full-delivery within the the specified above e imposed	very Truly yours	h(1/10) of one p	percent
•	Conforme: G(		ATERING & FOOD SERVICES ture over printed name		ANO RUFINO	
			5-16-7-U Date /			
	e of Negotiated		suant to Requesting Office/Dept.			
	1 369 (a) of RA	7160 this porti	on must	Amour	ıt :	
ŀ	omplished.)	aga thau Nasa	tiated	R.O. No	o.:	
	ved to be purch ise per Sanggur		tiated .:			
	ed Correct:			_		
		Secretary of t	he Sanggunian Authorized Official		Chief Acco	ount

pplier :	GONZALO'	S CATERIN	G & FOOD SERV	ICES	P.O. No. :	318	$\frac{12}{2}$
	Poblacion,				Date :	May 16,	2024
aress :	Funacion,	Tuntimupu S				ocurement: P	ublic Bidding
							ì.
Gentle	emen : Please be	furnish this o	office the following	articles subject to the terms and	condition contain her	ein:	
Place	of delivery:				Delivery Term : _		
Date	of delivery:	_			Payment Term:		
m No.	Quantity	Unit		Description		Unit Cost	Amount
12	32	PAX	LUNCH ROAST BEEF GINISANG GULA SAGING	ΑY		198.00	6,336.00
13	32	PAX	BOTTLED WATE SNACK SOTANGHON BOTTLED WATE			75.00	2,400.00
14	32	PAX	DRONE SEMINA DAY 10 SNACK SANDWICH		ļ	75.00	2,400.00
15	32	PAX	BOTTLED WATE LUNCH BEEF CALDERE GINISANG PEC	ETA .		198.00	6,336.00
16	32	PAX	SAGING BOTTED WATE SNACK PALABOK	R		75.00	2,400.00
7	32	PAX	BOTTLED WATI DRONE SEMINA DAY 11 SNACK			75.00	2,400.00
Ŗ	32	PAX	SOTANGHON BOTTLED WAT LUNCH ADOBONG MAI CHAPSUEY SAGING BOTTED WATE	NOK ER		198.00	6,336.00
Tota	l Amounts in v	words:	xxxxxxxxxx Pag	e 56 xxxxxxxxxxxx			
	r every day of	delay shall be NZALO'S C. Signat			Very Truly yours, Mayor ROZZ	(1/10) of one po ANO RUFINO I Chorized Official	B. BIAZON
			Date Date				
	of Negotiated 1	<del>-</del>	, ,	Requesting Office/Dept.			
	369 (a) of RA7 mplished.)	160 this portio	n must		Amoun		
	ed to be purcha	se thru Negot	iated		R.O. No	.:	
	-						
!ertifie	d Correct:				_		
		Secretary of th	e Sanggunian	Authorized Official		Chief Accou	int

lier:	GONZALO	S CATERING	& FOOD SERV	ICES	P.O. No. :	3181	2
	Poblacion,				Date :	May 16,20	)24
cos ,	1 oblication,		<del></del>			ocurement : _ Pui	olic Bidding
Gentle	emen : Please be	furnish this o	ffice the following	articles subject to the terms and	condition contain here	ein:	
Place	of delivery:				Delivery Term :		
					Payment Term:	_,	
No.	Quantity	Unit		Description		Unit Cost	Amount
	32	PAX	SNACK			75.00	2,400.00
	32	PAX	EGG SANDWICH BOTTLED WATE DRONE SEMINA DAY 12 SNACK	≣R		75.00	2,400.00
	32	PAX	SPAGHETTI BOTTLED WAT LUNCH ROAST CHICKE BUTTERED CO			198.00	6,336.00
5	32	PAX		EZE SANDWICH		75.00	2,400.00
3	32	PAX	BOTTLED WAT DRONE SEMIN DAY 13 SNACK SANDWICH			75.00	2,400.00
4	32	PAX	BOTTLED WA' LUNCH BEEF CALDEF GINISANG PE	RETA		198.00	6,336.00
15	32	PAX	SAGING BOTTED WAT SNACK PALABOK BOTTLED WA	TER		75.00	2,400.00
—— Tota	I Amounts in	words:				J.,,	-
fo	In case or every day of	of failure to midelay shall be	imposed.  ATERING & FOO  ure over printed not  ATERING & FOO	ame	Very Truly yours,	(1/10) of one per ANO RUFINO B. horized Official	
ction acco	of Negotiated 369 (a) of RA7 mplished.)	160 this portio	n must	Requesting Office/Dept.	Amount	:	
_	ed to be purcha se per Sanggun		ated		K.U. 140	• •	
	ed Correct :						<u> </u>
		Secretary of th	e Sanggunian	Authorized Official		Chief Accoun	t

Supplier:	GONZALO'S CATERING & FOOD SERVICES				P.O. No. : _	P.O. No. : 31812		
	Poblacion, Muntinlupa City				Date : _	Date: May 16,2024		
Address .						Procurement: Public Bidding		
Gentle	emen:		σ	ng articles subject to the terms and	d condition contain her	ein•		
	Please be	turnish this	office the following	ig articles subject to the terms and	- Condition Comman no.			
Place of delivery: Delivery Term:								
Date of delivery:					Payment Term :			
Item No.	Quantity	Unit		Description		Unit Cost	Amount	
	32	PAX	DRONE SEMINA		75.00	2,400.00		
306	32	PAA	DAY 14			10.00		
			SNACK				1	
			SOTANGHON				ļ	
	:		BOTTLED WATER			l		
307	32	PAX	LUNCH 200.0				6,400.00	
			ADOBONG MANOK					
			CHAPSUEY					
			SAGING BOTTED WATE	:R				
308	32	PAX	SNACK			75.00	2,400.00	
			EGG SANDWIC					
		BOTTLED WATER				75.00	2 225 00	
309	31	PAX	BASIC CONCEPT OF INVESTIGATOION 75.00 2,325.00				2,323.00	
			DAY 1					
			SNACK SPAGHETTI					
			BOTTLED WAT	.EB				
310	31	PAX	LUNCH 200.00 6,200.00				6,200.00	
			ROAST CHICKEN BUTTERED CORN AND CARROT					
			SAGING	MATA ON TO				
			BOTTED WATE	ER .				
311	31	PAX	SNACK	EZE SANDWICH		75.00	2,325,00	
			BOTTLED WAT					
312	31	PAX	1	PT OF INVESTIGATOION		75.00	2,325.00	
			DAY 2 SNACK					
		<u> </u>	SOTANGHON					
Total Amounts in words:  BOTTLED WATER  xxxxxxxxxx Page 58 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx								
	In case of	f failure to m	ake the full deliver	y within the the specified above,	a penalty of one-tenth(			
for	every day of c	lelay shall be	imposed.		Very Truly yours,	,		
0	C		9		ILA IL	J.M.h.		
Conforme: GONZALO'S CATERING & FOOD SERVICES Mayor ROZZANO RUFINO B. BIAZON  Signature over printed name Authorized Official								
		_	05-110-24	ame	Auu	iorizeu Officiai		
			Date					
						Sunds Available :		
Section 369 (a) of RA7160 this portion must  Amount:								
be accomplished.)								
Approved to be purchase thru Negotiated  Purchase per Sangguniang Res. No.:								
	-	ing Kes. No. :						
Certified Correct:								
Secretary of the Sanggunian Authorized Official Chief Account								

#### PURCHASE ORDER City Government of Muntinlupa P.O. No. : \_\_\_\_\_31812 pplier: GONZALO'S CATERING & FOOD SERVICES May 16,2024 Date: dress: Poblacion, Muntinlupa City Mode of Procurement: Public Bidding Gentlemen: Please be furnish this office the following articles subject to the terms and condition contain herein: Delivery Term: Place of delivery: Payment Term: Date of delivery: Amount Unit Cost Description Quantity Unit em No. 2,325.00 75.00 BASIC CONCEPT OF INVESTIGATOION PAX 31 312 DAY 2 **SNACK** SOTANGHON **BOTTLED WATER** 6,200.00 200.00 LUNCH PAX 31 313 BEEF MUSHROOM CHAPSUEY SAGING **BOTTLED WATER** 2,325.00 75.00 PAX **SNACK** 314 31 **SPAGHATTI BOTTLED WATER** 2,325.00 75.00 BASIC CONCEPT OF INVESTIGATOION PAX 31 315 DAY 3 **SNACK** CARBONARA 6,200.00 **BOTTLED WATER** 200.00 PAX LUNCH 31 316 CHICKEN INASAL PINAKBET SAGING **BOTTLED WATER** 2,325.00 75.00 **SNACK** PAX 31 317 BAKE MACARONI **BOTTLED WATER** xxxxxxxxxx Page 59 xxxxxxxxxxxx Supply & Delivery of Meals / Snacks of of Seminars & Trainings to be Conducted by City Police Station 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 ÍNÓB. BIAZON Conforme: GONZALO'S CATERING & FOOD SERVICES Signature over printed name Date Funds Available: Requesting Office/Dept. (In case of Negotiated Purchase pursuant to Amount: Section 369 (a) of RA7160 this portion must be accomplished.) R.O. No.:\_\_\_ Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No.: Certified Correct: Chief Account Authorized Official Secretary of the Sanggunian