

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

NOTICE TO PROCEED

GONZALOS CATERING & FOOD SERVICES

Poblacion, Muntinlupa

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **GONZALOS CATERING & FOOD SERVICES** that the CONTRACT of the City Government of Muntinlupa for the "**Supply & Delivery of Meals for Various Activities of Muntinlupa Scholarship Division**", shall commence effective FIVE (5) DAYS after acknowledging receipt hereof.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and Schedule of Delivery.

Please acknowledge receipt and acceptance of this notice by signing both copies on the space provided below. Kindly keep one (1) copy and return the other copy to the Bids and Awards Committee Secretariat.

Very truly yours,

Hon. ROZZANO RUFINO B. BIAZON
City Mayor

I acknowledge receipt of this Notice on	03-3-25
Name of the Bidder or Representative _	RICHTUE T. EUSIAN
Authorized signature	
/	



Contract Agreement

	FEB 25 2025				
THIS AGREEMENT made the day of	20 between CITY GOVERNMENT				
OF MUNTINLUPA of the Philippines (hereinafter	called "the Entity") of the one part and GONZALOS				
CATERING & FOOD SERVICES with address a	t Poblacion, Muntinlupa City (hereinafter called "the				
Supplier") of the other part;					

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the Supply & Delivery of Meals for Various Activities of Muntinlupa Scholarship Division and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of One Million Four Hundred Ninety Six Thousand Four Hundred Fifteen Pesos (P1,496,415.00) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

- iii. Performance Security;
- iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
- v. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.

- In consideration for the sum of One Million Four Hundred Ninety Six Thousand Four 3. Hundred Fifteen Pesos (P1,496,415.00) or such other sums as may be ascertained, GONZALOS CATERING & FOOD SERVICES agrees to the Supply & Delivery of Meals for Various Activities of Muntinlupa Scholarship Division 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 r with the laws of the Republic of the Philippines o	n the day and year first above written.
HON. ROZZANO RÙFINO B. BIAZON City Mayor	RICHELUE T. ELISAN Supplier
for: CITY GOVERNMENT OF MUNTINLUPA	for: GONZALOS CATERING & FOOD SERVICES
Rulina Pangilinan	Belinda Bressit Macaga
ACI	KNOWLEDGEMENT
REPUBLIC OF THE PHILIPPINES) CITY OF MUNTINLUPA)	FEB 2 5 2025
BEFORE ME, a Notary Public for and personally appeared:	in Muntinlupa City, this day of 2025,
NAME	GOVERNMENT ISSUED ID NO.
Hon. ROZZANO RUFINO B. BIAZON	City Government of Muntinlupa ID No. EL-0010632
Known to me and to me known to be to and acknowledged to me that the same is their	he same persons who executed the foregoing instrument
WITNESS MY HAND SEAL.	NOTARY PUBLIC
Doc. No. 422, Page No. 45; Book No. 42; Series of 2025.	ATTY. STEVE M. SANTILLAN NOTARY MUBLIC 2736 BRUGER ST. PUTATAY MUNT. CITY PHILIPPINES aspsteve V. Gyahoo.com COMM. NO. 25-027 VALID UNTIL 12/31/2026 PTR NO. 4763648, 61/02/2025, MUNTINLUPA CITY IBP LIFETIME MEMBER NO. 024205, CEBU CHAPTER ROLL NO. 62750, TIN NO. 318-359-657

PURCHASE ORDER

City Government of Muntinlupa

GONZALO'S CATERING AND FOOD SERVICES		P.O. No.:	33247				
upplier : Muntinlupa City			February 26	oruary 26, 2025			
ddress :			Mode of Procure	ode of Procurement : Bidding			
entlemer	1:	× 2 20		following articles subject t			
	Please furn	ish and/or	deliver to this office the		Had Barrier and the second		
Place	of delivery :	9 <u>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>		4	Delivery Term:		
					Payment Term:		
tem No.	Quantity	Unit		Description		Unit Cost	Amount
,	500	nov		ALLOWANCE AND OTHER MS	D ACTIVITIES	170.00	85,000.00
1 2	500 500	pax	January 2025 Lunch - 1 \ February 2025 Lunch - 1			170.00	85,000.00
3	500	pax pax	March 2025 Lunch - 1 Via			170.00	85,000.00
4	500		April 2025 Lunch - 1 Vian			170.00	85,000.00
5	500	pax	May 2025 Lunch - 1 Vian		1	170.00	85,000.00
		pax	June 2025 Lunch - 1 Vian	7.	1	170.00	85,000.00
6	500	pax			1	170.00	85,000.00
7	500	pax	July 2025 Lunch - 1 Vian			170.00	85,000.0
8	500	pax	August 2025 Lunch - 1 V			170.00	85,000.0
9 10	500 500	pax	September 2025 Lunch -		10	170.00	85,000.0
11	500	pax	October 2025 Lunch - 1 \			170.00	85,000.0
12	500	pax	November 2025 Lunch - December 2025 Lunch -			170.00	85,000.0
12	500	pax	MSD ACADEMY	i vialiu, Rice, Dilliks		170.00	05,000.0
13	120	nav	April 2025 - PM Snack - S	Sandwich and Drinks		95.00	11,400.0
		pax	III			95.00	11,400.0
14	120	pax	June 2025 - PM Snack -			20.00 20.00	
15	120	pax	August 2025 - PM Snack			95.00	11,400.0
16	120	pax	October 2025 - PM Snac			95.00	11,400.0
17	120	pax	April 2025 - Lunch - 1 Via			170.00	20,400.0
18	120	pax		June 2025 - Lunch - 1 Viand, Rice, Drinks		170.00	20,400.0
19	120	pax		August 2025 - Lunch - 1 Viand, Rice, Drinks		170.00	20,400.0
20	120	pax	October 2025 - Lunch - 1		au Diatriat	170.00	20,400.0
24	250			ars' Parents and Teachers, F	er District	95.00	33,250.0
21	350	pax	January 2025 Snack - Sa				
22	350	pax	February 2025 Snack - S			95.00	33,250.0
23	350	pax	March 2025 Snack - San	STREAMSHIELD SANGENESS BANKENINGS		95.00	33,250.0
24	350	pax	April 2025 Snack - Sand		N SE W OF WEST W	95.00	33,250.0
25	100	pax	August 2024 (Meeting with SPTA Officers) Snack - Sandwich and Drinks		95.00	9,500.0	
26	100	pax		ith SPTA Officers) Lunch - 1 \	iand, Rice, Drinks	170.00	17,000.0
			SCHOLARS GENERAL				
27	200	pax		nack - Sandwich and Drinks		95.00	19,000.0
28	200	pax		unch - 1 Viand, Rice, Drinks		170.00	34,000.0
29	200	pax		2) Snack - Sandwich and Drin	(S	95.00	19,000.0
Total .	Amounts in V	Vords:	•				-51
	In case of	failure to	bake the full delivery wit	hin the time specified above	e, a penalty of or	ne-tenth (1/10) of	one percent
for ev	ery day of de	lav shall b	e imposed				
101 0	R R	CHEUK 7	F ยนั่งเหง IG AND FOOD SERVICE		Very Truly y	W, W.K	
Comf	GONZALO'S	CATERI	IG AND FOOD SERVICE	S	Mayor ROZZ	ANO RUHINO E	B. BIAZON
Com	offile.	Signatur	e over printed name			Authorized Office	cial
		03	3-25		R o		
			Date			THE R. P.	
(In a	ace of Negoti	ated Purch	ase pursuant to	Requesting Office/Dept	Funds Ava	ilable:	
(in c	ion 360 (a) of	FR A 7160	this portion must		Aı	nount:	
	ccomplished)		and Portion made				
			0		R.	O. No.:	
App	roved to be p	urchased tl	ru Negotiated				
Purc	hase per Sang	gguniang R	es. No.:	. e			
_	·c 10						
Cert	inea Correct	Coarata	y of the Sanggunian	Authorized Officia		Chief Accoun	nt
		Secretal	v on the Dangguinan		- I		

City Government of Muntinlupa

	GONZAL(RING AND FOOD SERVICES	P.O. No. :	3324 February 26	
Address:	Muntinap	a City		William St.	Bid ocurement :	ding
				Mode of Fi	ocurement.	
Gentle		e furnish this	office the following articles subject to the terms and condition	on contain here	ein:	
Place	of delivery:	= -	Deliv	ery Term : _		
Date	of delivery :	h-21	Paym	ent Term:		
Item No.	Quantity	Unit	Description		Unit Cost	Amount
30	200	pax	November 2025 (Batch 1) Lunch - 1 Viand, Rice, Drinks MSD Scholarship Qualifying Examination for Excellence, ISKOlarship and Priority Scholarship MSD Scholarship Qualifying Examination Snack - Sandwich		170.00 95.00	34,000.00 2,850.00
31 32	30 30	pax pax	MSD Scholarship Qualifying Examination Shack - Sandwish MSD Scholarship Qualifying Examination Lunch - 1 Viand, Ri 10 MOST 2025 (Muntinlupa Outstanding Students 2025) Pre-Awarding Activities	ice,	170.00	5,100.00
33 34 35 36 37	37 40 40 50 40	pax pax pax pax pax	April 2025 (10 MOST Photoshoot) AM Snack - Pasta and Wa April 2025 (10 MOST Rehearsals) Dinner - 1 Viand, Rice & V April 2025 (10 MOST Rehearsals) Dinner - 1 Viand, Rice & V April 2025 (10 MOST Flag Raising Attendance) AM Snack - Sandw April 2025 (10 MOST Rehearsals) Dinner - 1 Viand, Rice & V	95.00 170.00 170.00 170.00 170.00	3,515.00 6,800.00 6,800.00 8,500.00 6,800.00	
38 39 40 41 42	40 40 40 40 65 70	pax pax pax pax pax pax	April 2025 (10 MOST Rehearsals) Dinner - 1 Viand, Rice & V May 2025 (10 MOST Rehearsals) Dinner - 1 Viand, Rice and May 2025 (10 MOST Rehearsals) Dinner - 1 Viand, Rice and May 2025 (10 MOST General Rehearsals) Dinner - 1 Viand, Rice a May 2025 (10 MOST Awarding) Food for Logistics and other Dinner - 1 Viand, Rice and Water	Water d Water d Water and Water	170.00 170.00 170.00 170.00 170.00	6,800.00 6,800.00 6,800.00 11,050.00 11,900.00
			NOTE: 1. STAGGERED DELIVERY (BASED ON SCHEDULE OF AND ACTIVITIES) AND STAGGERED PAYMENT (MONTH 2. PAYMENT WILL BE BASED ON THE ACTUAL NUMBE DELIVERED.	ILY)		
			SUPPLY & DELIVERY OF MEALS FOR VARIOUS ACTIVITY MUNTINLUPA SCHOLARSHIP DIVISION.	TIES OF		1,496,415.00
				and the state of		
Total	Amounts in w	vords:	TO SHARE THE PROPERTY OF SHARE THE S		9210 E 921 (1)	
	GONZAL	f failure to for its light of the failure to for its light of	ake the full delivery within the the specified above, a penalty imposed. ING AND FOOD SERVICES Very Ma	of one-penth()	/10) of one perce	ent B. BIAZON
Con	nforme:		ure over printed name	Auth	orized Official	
(In case o	f Negotiated P	urchase nure	Date Part to Requesting Office/Dept. Fur	nds Available :		
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be accom						
Approved	to be purchas	e thru Negot	ated	R.O. No. :		
	per Sanggunia					
Certified	Correct:					
1.29.10	Se	ecretary of the	Sanggunian Authorized Official		Chief Account	