



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

NOTICE TO PROCEED

SIBULO'S CATERING SERVICES

Muntinlupa City

Dear Sir / Madame:

The attached Contract Agreement having been approved, notice is hereby given to **SIBULO'S CATERING SERVICES** that the CONTRACT of the City Government of Muntinlupa for the **"Supply & Delivery of Meals / Snacks for Various Programs & Activities"**, 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 March 27, 2025

Name of the Bidder or Representative Maria Melissa De Vera

Authorized signature Maria Vera

Contract Agreement

MAR 26 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 **SIBULO'S CATERING SERVICES** with address at Muntinlupa City (hereinafter called "the Supplier") of the other part;

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly for the **Supply & Delivery of Meals / Snacks for Various Programs & Activities** and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of **Two Million Nine Hundred Eighty Three Thousand Two Hundred Twenty Pesos (P2,983,220.00)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

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

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

3. In consideration for the sum of **Two Million Nine Hundred Eighty Three Thousand Two Hundred Twenty Pesos (P2,983,220.00)** or such other sums as may be ascertained, **SIBULO'S CATERING SERVICES** agrees to the **Supply & Delivery of Meals / Snacks for Various Programs & Activities** in accordance with his/her/its Bid.
4. The City Government of Muntinlupa agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

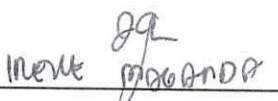
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the day and year first above written.


HON. ROZZANO RUFINO B. BIAZON
City Mayor

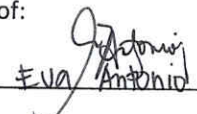

Supplier

for:
CITY GOVERNMENT OF MUNTINLUPA

for:
SIBULO'S CATERING SERVICES


Invent

Signed in the presence of:


Eva Antonio

ACKNOWLEDGEMENT

REPUBLIC OF THE PHILIPPINES)
CITY OF MUNTINLUPA)

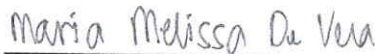
BEFORE ME, a Notary Public for and in Muntinlupa City, this MAR 26 2025 day of _____ 2025, personally appeared:

NAME

GOVERNMENT ISSUED ID NO.

Hon. ROZZANO RUFINO B. BIAZON

City Government of Muntinlupa ID No. EL-0010632


Maria Melissa De Vera

Passport

P0845783C

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. 499
Page No. 100
Book No. 205
Series of 2025.

ATTY. STEVE M. SANTILLAN
NOTARY PUBLIC
2736 BRUGER ST. PUTATAN, MUNTINLUPA CITY PHILIPPINES
aspsteve.12@gmail.com
COMM. NO. 25-027 VALID UNTIL 12/31/2028
PTR NO. 4763348, 01/02/2025, MUNTINLUPA CITY
IBP LIFETIME MEMBER NO. 024205, CEBU CHAPTER
ROLL NO. 62750, TIN NO. 318-359-657
MCLE VII-029858; 04/14/2025

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SIBULO'S CATERING SERVICES** P.O. No.: **33391**
Address : **Muntinlupa City** Date : **March 26, 2025**
Mode of Procurement : **Bidding**

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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
1	30	Pax	DDRM MEALS AND SNACKS BLS (AHA) FOR EMS PERSONNEL BATCH 1 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	10,440.00
2	30	Pax	BLS (AHA) FOR EMS PERSONNEL BATCH 2 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	10,440.00
3	30	Pax	PALS FOR EMS PERSONNEL BATCH 1 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	10,440.00
4	30	Pax	PALS FOR EMS PERSONNEL BATCH 2 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	10,440.00
5	30	Pax	PALS FOR EMS PERSONNEL BATCH 2 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	10,440.00
6	30	Pax	PALS FOR EMS PERSONNEL BATCH 2 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	10,440.00
7	50	Pax	BASIC INTRAVENOUS THERAPY TRAINING FOR MEDICAL PERSONNEL AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
8	50	Pax	BASIC INTRAVENOUS THERAPY TRAINING FOR MEDICAL PERSONNEL AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
9	50	Pax	BASIC INTRAVENOUS THERAPY TRAINING FOR MEDICAL PERSONNEL AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00

Total Amounts in Words: _____
xxxxxx PAGE 1 xxxxxx--

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

Conformed: *Margalene Sibulo* **SIBULO'S CATERING SERVICES** Very Truly yours, *Mayoz* **Mayor ROZZANO RUFINO B. BIAZON**
Signature over printed name
3-27-25 Authorized Official
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished)	Requesting Office/Dept.	Funds Available : _____ Amount: _____
Approved to be purchased thru Negotiated Purchase per Sangguniang Res. No.: _____		R.O. No.: _____
Certified Correct: _____ Secretary of the Sanggunian	Authorized Official	Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SIBULO'S CATERING SERVICES**

Address : **Muntinlupa City**

P.O. No. : **33391**

Date : **March 26, 2025**

Mode of Procurement : **Bidding**

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

Place of delivery : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
10	30	Pax	EMERGENCY VEHICLE SAFETY OPERATION COURSE (EVSOC) AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	10,440.00
11	30	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	10,440.00
12	50	Pax	BASIC OCCUPATIONAL SAFETY AND HEALTH - SO2 BATCH 1 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
13	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
14	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
15	50	Pax	BASIC OCCUPATIONAL SAFETY AND HEALTH - SO2 BATCH 2 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
16	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
17	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
18	50	Pax	BASIC OCCUPATIONAL SAFETY AND HEALTH - SO2 BATCH 3 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
19	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00

Total Amounts in words: _____

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

SIBULO'S CATERING SERVICES

Conforme: Marydelena Sibulo M. Sibulo

Signature over printed name

3-27-25

Date

Very Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)	Requesting Office/Dept.	Funds Available : _____
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____		Amount : _____
Certified Correct : _____		R.O. No. : _____
Secretary of the Sanggunian	Authorized Official	Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SIBULO'S CATERING SERVICES** P.O. No. : **33391**
Address : **Muntinlupa City** Date : **March 26, 2025**
Mode of Procurement : **Bidding**

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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
20	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks BASIC OCCUPATIONAL SAFETY AND HEALTH - SO2 BATCH 4	348.00	17,400.00
21	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
22	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
23	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
24	50	Pax	BASIC OCCUPATIONAL SAFETY AND HEALTH - SO1 BATCH 1 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
25	50	Pax	BASIC OCCUPATIONAL SAFETY AND HEALTH - SO1 BATCH 2 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
26	50	Pax	BASIC OCCUPATIONAL SAFETY AND HEALTH - SO1 BATCH 3 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
27	50	Pax	BLS/ FIRST AID FOR SAFETY OFFICER OF MUNTINLUPA CITY AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
28	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00

xxxxxx PAGE 3 xxxxxx---

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.

SIBULO'S CATERING SERVICES

Conforme: Margdalena Sibulo
Signature over printed name
3-27-25
Date

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

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

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

Certified Correct : _____
Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available : _____
Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SIBULO'S CATERING SERVICES**

Address : **Muntinlupa City**

P.O. No. : **33391**

Date : **March 26, 2025**

Mode of Procurement : **Bidding**

Gentlemen :
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Date of delivery : _____

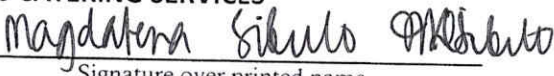
Delivery Term : _____

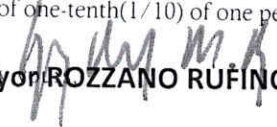
Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
29	50	Pax	FIRE AND ELECTRICAL SAFETY TRAINING AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
30	30	Pax	HAZARD IDENTIFICATION, RISK ASSESSMENT AND CONTROL MEASURES (HIRAC) AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	10,440.00
31	50	Pax	DEFENSIVE DRIVING TRAINING FOR TRANSPORT OFFICERS (C/O LTO) Batch 1 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
32	50	Pax	DEFENSIVE DRIVING TRAINING FOR TRANSPORT OFFICERS (C/O LTO) Batch 2 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
33	50	Pax	DEFENSIVE DRIVING TRAINING FOR TRANSPORT OFFICERS (C/O LTO) Batch 3 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
34	50	Pax	DEFENSIVE DRIVING TRAINING FOR TRANSPORT OFFICERS (C/O LTO) Batch 4 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
35	60	Pax	NTC RADIO TRAINING (FOR LICENSE) Batch 1 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00

Total Amounts in words: _____

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

Conforme: 
Signature over printed name
3-27-25
Date

Very 
Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____
Certified Correct : _____
Secretary of the Sanggunian

Requesting Office/Dept. _____
Authorized Official

Funds Available : _____
Amount : _____
R.O. No. : _____
Chief Account

PURCHASE ORDER
City Government of Muntinlupa

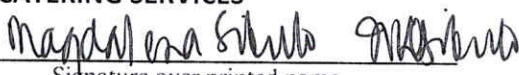
Supplier :	SIBULO'S CATERING SERVICES	P.O. No. :	33391
Address :	Muntinlupa City	Date :	March 26, 2025
		Mode of Procurement :	Bidding

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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
36	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks NTC RADIO TRAINING (FOR LICENSE) Batch 2	348.00	20,880.00
37	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
38	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks NTC RADIO TRAINING (FOR LICENSE) Batch 3	348.00	20,880.00
39	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
40	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks NTC RADIO TRAINING (FOR LICENSE) Batch 4	348.00	20,880.00
41	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
42	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks DPA & EMS DISSEMINATION TO ELEMENTARY SCHOOLS (PUBLIC & PRIVATE)	348.00	20,880.00
43	610	Pax	Snack: Pasta / Noodles and Drinks DPA & EMS DISSEMINATION TO HIGH SCHOOLS (PUBLIC & PRIVATE)	99.00	60,390.00
44	410	Pax	Snack: Pasta / Noodles and Drinks DPA & EMS DISSEMINATION TO COLLEGE SCHOOLS (PUBLIC & PRIVATE)	99.00	40,590.00
45	510	Pax	Snack: Pasta / Noodles and Drinks	99.00	50,490.00

Total Amounts in words:	-----
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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.	
SIBULO'S CATERING SERVICES	Very Mayor ROZZANO RUFINO B. BIAZON
Conforme: 	Authorized Official
Signature over printed name	
Date 3-27-25	

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.)	Requesting Office/Dept.	Funds Available : Amount : R.O. No. :
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : Certified Correct : Secretary of the Sanggunian	Authorized Official	Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SIBULO'S CATERING SERVICES**

P.O. No. : **33391**

Address : **Muntinlupa City**

Date : **March 26, 2025**

Mode of Procurement : **Bidding**

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

Place of delivery :
Date of delivery :

Delivery Term :
Payment Term :

Item No.	Quantity	Unit	Description	Unit Cost	Amount
46	360	Pax	DPOC FOR BICS PARTICIPANTS (PRE-REQUISITE) Session 1 AM SNACK - Sotanghon Guisado with Bread/ Bottled water or Juice Lunch - Fried Chicken /Banana / Bottled Water or Juice / rice	298.00	107,280.00
47	1015	Pax	DPA & EMS DISSEMINATION TO COMMUNITIES (UPAO AND CADO) Snack: Pasta / Noodles and Drinks	99.00	100,485.00
48	115	Pax	DPA & EMS DISSEMINATION TO FISHERFOLKS AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	40,020.00
49	150	Pax	DPA & EMS DISSEMINATION TO GENERAL PUBLIC AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	52,200.00
50	1000	Pax	MASS CPR DEMONSTRATION Chicken Sandwich and Chips and Drink (Bottled water / Juice)	99.00	99,000.00
51	30	Pax	Lunch: Pork Menudo, Breaded Fish Fillet/ Rice/ Juice	199.00	5,970.00
52	600	Pax	MOBILE LEARNING HUB Chicken Sandwich and Chips and Drink (Bottled water / Juice)	99.00	59,400.00
53	100	Pax	Lunch: Pork Menudo, Breaded Fish Fillet/ Rice/ Juice	199.00	19,900.00
54	60	Pax	EMERGENCY RESPONSE TRAINING FOR B.E.R.T PERSONNEL BATCH 1 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
55	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
56	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
57	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00

Total Amounts in words:

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

SIBULO'S CATERING SERVICES

Conforme:

Mandana Sibulo

Signature over printed name

3-27-25

Date

Very Truly Yours, **Mayor ROZZANO RUFINO B. BIAZON**

Authorized Official

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

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

Certified Correct :

Secretary of the Sanggunian

Requesting Office/Dept.

Authorized Official

Funds Available :
Amount :

R.O. No. :

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SIBULO'S CATERING SERVICES** P.O. No. : **33391**
Address : **Muntinlupa City** Date : **March 26, 2025**
Mode of Procurement : **Bidding**

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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
58	60	Pax	EMERGENCY RESPONSE TRAINING FOR B.E.R.T PERSONNEL BATCH 2 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
59	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
60	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
61	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
62	40	Pax	EMERGENCY RESPONSE TRAINING FOR ACDV'S BATCH 1 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	13,920.00
63	40	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	13,920.00
64	40	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	13,920.00
65	40	Pax	EMERGENCY RESPONSE TRAINING FOR ACDV'S BATCH 2 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	13,920.00
66	40	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	13,920.00
67	40	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	13,920.00

Total Amounts in words: _____
xxxxxx PAGE 7 xxxxxx---

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.

SIBULO'S CATERING SERVICES
Conforme: Mandallena Sibulo MOSIBULO
Signature over printed name
3-27-25
Date

Very Truly Yours
Mayor ROZZANO RUFINO B. BIAZON
Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official	Funds Available : _____ Amount : _____ R.O. No. : _____ Chief Account
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SIBULO'S CATERING SERVICES**

P.O. No. : **33391**

Address : **Muntinlupa City**

Date : **March 26, 2025**

Mode of Procurement : **Bidding**

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

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
68	40	Pax	EMERGENCY RESPONSE TRAINING FOR ACDV'S BATCH 3 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	13,920.00
69	40	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	13,920.00
70	40	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	13,920.00
71	50	Pax	EMERGENCY RESPONSE TRAINING FOR PLMUN ERT'S AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
72	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
73	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
74	50	Pax	EMERGENCY RESPONSE TRAINING FOR CDM ERT'S AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
75	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
76	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	17,400.00
77	50	Pax	CSSR ENHANCEMENT PROGRAM (CITY-INITIATED) BATCH 1 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	550.00	27,500.00

Total Amounts in words: _____

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

SIBULO'S CATERING SERVICES

Conforme: Margaret Sibulo
Signature over printed name
3-27-25
Date

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

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

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

Certified Correct : _____
Secretary of the Sanggunian

Requesting Office/Dept. _____

Authorized Official

Funds Available : _____
Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

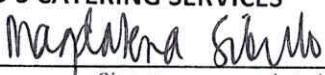
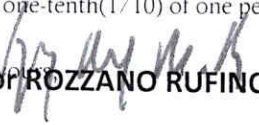
Supplier :	SIBULO'S CATERING SERVICES	P.O. No. :	33391
Address :	Muntinlupa City	Date :	March 26, 2025
		Mode of Procurement :	Bidding

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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
78	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	550.00	27,500.00
79	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	550.00	27,500.00
80	50	Pax	CSSR ENHANCEMENT PROGRAM (CITY-INITIATED) BATCH 2 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	550.00	27,500.00
81	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	550.00	27,500.00
82	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	550.00	27,500.00
83	50	Pax	CSSR ENHANCEMENT PROGRAM (CITY-INITIATED) BATCH 3 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	550.00	27,500.00
84	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	550.00	27,500.00
85	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	550.00	27,500.00

Total Amounts in words:	-----
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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.	
SIBULO'S CATERING SERVICES Conforme:  Signature over printed name 3-27-25 Date	Very Truly Yours,  Mayor ROZZANO RUFINO B. BIAZON Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____ Certified Correct : _____ Secretary of the Sanggunian	Requesting Office/Dept. _____ Authorized Official	Funds Available : _____ Amount : _____ R.O. No. : _____ Chief Account
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PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SIBULO'S CATERING SERVICES**

P.O. No. : **33391**

Address : **Muntinlupa City**

Date : **March 26, 2025**

Mode of Procurement : **Bidding**

Gentlemen :

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

Place of delivery : _____

Delivery Term : _____

Date of delivery : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
86	50	Pax	ENHANCEMENT TRAINING - ELSAROC FOR BARANGAYS/ACDV'S BATCH 1 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	348.00	17,400.00
87	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	348.00	17,400.00
88	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	348.00	17,400.00
89	50	Pax	ENHANCEMENT TRAINING - ELSAROC FOR BARANGAYS/ACDV'S BATCH 2 AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	348.00	17,400.00
90	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	348.00	17,400.00
91	50	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks Include Service Attendant with overflowing coffee	348.00	17,400.00
92	160	Pax	DPA & EMS DISSEMINATION FOR LGU OFFICES Day 1 : AM Snack : Carbonara with Bread Lunch : Breaded Fish Fillet, Mixed Veggie with Quail Egg, Rice, Fruit Cocktail PM Snack : Pork Asado Siopao	550.00	88,000.00

xxxxxx PAGE 10 xxxxxx---

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.

SIBULO'S CATERING SERVICES

Very **Mayor ROZZANO RUFINO B. BIAZON**

Conforme: *Maddalena Sibulo*

Signature over printed name

Authorized Official

3-27-25

Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished.)

Requesting Office/Dept.

Funds Available : _____

Amount : _____

R.O. No. : _____

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

Certified Correct : _____

Secretary of the Sanggunian

Authorized Official

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SIBULO'S CATERING SERVICES**

P.O. No. : **33391**

Address : **Muntinlupa City**

Date : **March 26, 2025**

Mode of Procurement : **Bidding**

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

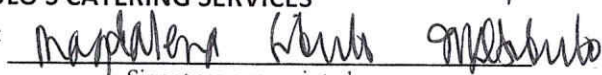
Place of delivery : _____ Delivery Term : _____
Date of delivery : _____ Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
93	60	Pax	WATER SEARCH AND RESCUE TRAINING AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
94	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
95	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
96	60	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	20,880.00
97	25	Pax	EMERGENCY TELECOMMUNICATOR CERTIFICATION (ETC) COURSE AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	8,700.00
98	25	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	8,700.00
99	25	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	8,700.00
100	25	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	8,700.00
101	25	Pax	AM Snack : Light Sandwich and Drink (Bottled water/Juice) Lunch: Rice with 2 Viands (Chicken/Pork/beef) and Drinks PM Snack Pasta/Noodles and Drinks	348.00	8,700.00
102	350	Pax	YASDO BOYS AND GIRLS WEEK (October to November) Convention and Election Full Meals AM Snacks - Pasta and Juice Lunch - Rice, Chicken and Pork, Bottled Water	348.00	121,800.00

Total Amounts in words: _____
xxxxxx PAGE 11 xxxxxx---

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.

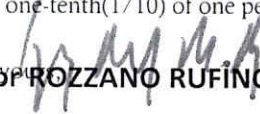
SIBULO'S CATERING SERVICES

Conforme: 

Signature over printed name

3-27-25

Date

Very Truly Yours, 

Mayor ROZZANO RUFINO B. BIAZON

Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160 this portion must be accomplished.)	Requesting Office/Dept.	Funds Available : _____
Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : _____		Amount : _____
Certified Correct : _____		R.O. No. : _____
Secretary of the Sanggunian	Authorized Official	Chief Account

PURCHASE ORDER
City Government of Muntinlupa

Supplier : **SIBULO'S CATERING SERVICES**

Address : **Muntinlupa City**

P.O. No. : **33391**

Date : **March 26, 2025**

Mode of Procurement : **Bidding**

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

Place of delivery : _____

Date of delivery : _____

Delivery Term : _____

Payment Term : _____

Item No.	Quantity	Unit	Description	Unit Cost	Amount
103	300	Pax	PM Snacks - Sandwich and Juice Flag Ceremony Sandwich and Juice Performing Arts Workshop (April to May) Recital	74.00	22,200.00
104	4	cart	Ice Cream (per cart 3 flavors, ube, vanilla, quezo)	5,300.00	21,200.00
105	118	box	Orange Juice Tetra Pack, 10s per box	127.00	14,986.00
106	550	pcs	Hotdog on Stick	23.00	12,650.00
107	150	packs	Chocolate Cookies 200g	120.00	18,000.00
108	100	box	Sports Clinic (April to May) Orange Juice Tetra Pack, 10s per box	127.00	12,700.00
109	91	box	Learn to Swim (June to September) Orange Juice Tetra Pack, 10s per box	127.00	11,557.00
110	36	rolls	CHRM Cake (6x4)	485.00	17,460.00
111	1500	pax	Burger Juice	74.00	111,000.00
112	1500	pax	Chicken Garlic Sotanghon & Juice	74.00	111,000.00
113	1573	pax	Pancit Bihon & Juice	74.00	116,402.00
Target Implementation of the requested items will be on August 29, 2025, September 26, 2025, November 28, 2025 Note: Payment & Delivery will be on staggered/phased Payment SSD					
114	160	Pax	Meals for Regular Meetings AM/PM Snack Only Sandwich with chips and drink (bottled water/juice) Pasta/Noodles with toasted bread/puto and drink (bottled water/juice) Congee/Bilo2x with kakanin/egg and drink (bottled water/juice)	99.00	15,840.00
115	60	Pax	Meals for Secretariat Meetings Lunch Rice with 2 viands (chicken/pork/beef) and drink	199.00	11,940.00
116	225	Pax	Meals for Technical Management Committee Meetings AM/PM Snack Only Sandwich with chips and drink (bottled water/juice) Pasta/Noodles with toasted bread/puto and drink (bottled water/juice)	99.00	22,275.00

xxxxxx PAGE 12 xxxxxx---

Total Amounts in words: _____

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

Conforme: 
Signature over printed name
3-27-25
Date

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

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

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

Certified Correct : _____
Secretary of the Sanggunian

Requesting Office/Dept. _____

Authorized Official

Funds Available : _____
Amount : _____

R.O. No. : _____

Chief Account

PURCHASE ORDER
City Government of Muntinlupa

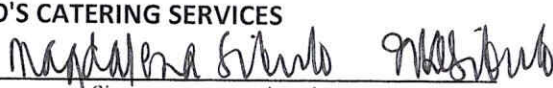
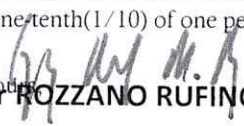
Supplier :	SIBULO'S CATERING SERVICES	P.O. No. :	33391
Address :	Muntinlupa City	Date :	March 26, 2025
		Mode of Procurement :	Bidding

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

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

Item No.	Quantity	Unit	Description	Unit Cost	Amount
117	90	Pax	Congee/Bilo2x with kakanin/egg and drink (bottled water/juice) Meals for Special Coordination Meetings AM Snack	74.00	6,660.00
118	90	Pax	Pasta/Noodles with drink or light sandwich with drink (bottled water/juice) Lunch	199.00	17,910.00
119	90	Pax	Rice with 2 viands (chicken/pork/beef) and drink PM Snack	74.00	6,660.00
			Pasta/Noodles with Drink or Light Sandwich with Drink (bottled water/juice) Meals for CFLGA Assessment Meetings AM Snack	74.00	3,330.00
120	45	Pax	Pasta/Noodles with drink or light sandwich with drink (bottled water/juice) Lunch	199.00	8,955.00
121	45	Pax	Rice with 2 viands (chicken/pork/beef) and drink PM Snack	74.00	3,330.00
122	45	Pax	Pasta/Noodles with Drink or Light Sandwich with Drink (bottled water/juice) Payment Terms The SUPPLIER shall bill the END-USER on a bimonthly or quarterly basis according to the actual quantity and type of meals delivered and Acceptance Report.		
xxxxxx PAGE 13 xxxxxx---					=====
SUPPLY & DELIVERY OF MEALS/SNACKS FOR VARIOUS PROGRAMS & ACTIVITIES					2,983,220.00

Total Amounts in words:	-
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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.	
SIBULO'S CATERING SERVICES Conforme:  Signature over printed name 3-27-25 Date	Very Truly yours,  Mayor ROZZANO RUFINO B. BIAZON Authorized Official

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA7160 this portion must be accomplished.) Approved to be purchase thru Negotiated Purchase per Sangguniang Res. No. : Certified Correct : Secretary of the Sanggunian	Requesting Office/Dept. Authorized Official	Funds Available : Amount : R.O. No. : Chief Account
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