

Agency Name

23-06-0289 P.O. No.: Supplier: CHEF LYNN CATERING SERVICES 06/16/2023 Address: B4 L182 A BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ RIZAL Date: Mode of Procurement: SMALL VALUE PROCUREMENT Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: STAGGERED - PLEASE REFER TO ITEM DE Place of Delivery: Central Supply Office Date of Delivery :-Payment Term: within 45 days upon completion of delivery UNIT **ITEM** COST **AMOUNT** QTY DESCRIPTION NO. UNIT PM SNACK: TUNA PESTO WITH BREAD AND ICE TEA/350 ML **BOTTLE WATER** DAY 3 AM SNACK: ITALIAN PUTTANESCA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER LUNCH: - CHICKEN ROSEMARY - FISH FLANKS WITH MANGO SALSA - VEGGIE(MIXED VEG. WITH QUAIL EGGS) - CREAM OF MUSHROOM - DESSERT (BUKO SALAD) NOV. 20-22,2023 DAY 1 AM SNACK: BAKED PENNE WITH BREAD AND ICE TEA/350 ML **BOTTLE WATER** LUNCH: - BEEF BROCCOLI - SEAFOOD CASSEROLE - VEGGIE(GREEN MANGO SALAD WITH BAGOONG) - PUMPKIN SOUP - DESSERT (MELON TAPIOCA) PM SNACK: FETTUCCINI CARBONARA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER AM SNACK: FETTUCCINI MARINARA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER LUNCH Php 158,400.00 SUBTOTAL: 4516 Control No. Total Amount in Words | One Hundred Fifty-eight Thousand Four Hundred Pesos Only. In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Conforme: VICTOR MA REGIS N. SOTTO (Authorized Official) City Mayor Funds Available: Requisitioning Office/Dept.: Amount: ₹ 366, 400 00 JUVY A. CUENCO Chief Accountant OBR No.: 106-2023-63 ALLENDRI B. ANGE 6627-8731 (Authorized Official) Page - 2



Agency Name

23-06-0289 P.O. No.: Supplier: CHEF LYNN CATERING SERVICES 06/16/2023 Address: B4 L1&2 A BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ RIZAL Date: Mode of Procurement: SMALL VALUE PROCUREMENT Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: STAGGERED - PLEASE REFER TO ITEM DE Place of Delivery : Central Supply Office Payment Term: within 45 days upon completion of delivery Date of Delivery :-UNIT **ITEM** UNIT COST **AMOUNT** QTY DESCRIPTION NO. - SALISBURY STEAK - SHRIMP KEBAB - VEGGIE (VIETNAMESE SPRING ROLL) - CREAMY VEG. SOUP DESSERT (TROPICAL FRESH FRUIT) PM SNACK: SOTANGHON WITH BREAD AND ICE TEA/ 350 ML **BOTTLE WATER** DAY 3 AM SNACK: PASTA AGLIO CLIO WITH BREAD AND ICE TEA/ 350 ML **BOTTLE WATER** LUNCH: - BBQ PORK BELLY - CHICKEN IN LEMON SAUCE - VEGGIE (BAKED VEG. BECHAMEL SAUCE) - CRAB AND CORN - DESSERT (COFFEE JELLY) PM SNACK: BAKED MACARONI WITH BREAD AND ICE TEA /350 ML **BOTTLE WATER** SUBTOTAL: Php 158,400.00 Control No. 4516 Total Amount in Words | One Hundred Fifty-eight Thousand Four Hundred Pesos Only. In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Conforme: VICTOR MA REGIS N. SOTTO (Authorized Official) gnature or City Mayor Funds Available: Requisitioning Office/Dept.: Amount: JUVY A. CUENCO Chief Accountant ALLENDRI B. ANGE (Authorized Offici



Agency Name

23-06-0289 P.O. No.: Supplier: CHEF LYNN CATERING SERVICES 06/16/2023 Address: B4 L1&2 A BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ RIZAL Date: Mode of Procurement: SMALL VALUE PROCUREMENT Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: STAGGERED - PLEASE REFER TO ITEM DE Place of Delivery: Central Supply Office Date of Delivery :-Payment Term: within 45 days upon completion of delivery UNIT ITEM <u>AMOUNT</u> COST UNIT OTY DESCRIPTION NO. 520.00 208,000.00 CAPACITY DEVELOPMENT TRAINING (ENFORCEMENT 2 **PACKS** 400 OF THE COMPREHENSIVE ANTI-SMOKING VAPING FOOD - BUFFET TYPE (OVERFLOWING COFFEE) MEAL PACKAGES (LUNCH) 1 VIANDS WITH VEGGIE, 1 RICE,1 DESSERT, 1 350 ML BOTTLE WATER/JUICE/SODA SNACK PACKAGES (BOTH AM/PM) 1 SNACK FOOD CHOICES, 1 350 ML BOTTLE WATER AUGUST 14-15, 2023 DAY 1 AM SNACK: SHRIMP PESTO W/BREAD AND ICE TEA/350 ML BOTTLE WATER LUNCH-- ROASTED BEEF WITH MUSHROOM SAUCE AND BABY **POTATOES** - VEGGIE (LUMPIANG SARIWA) - DESSERT (COFFEE JELLY) PM SNACK: BAKED MACARONI WITH BREAD AND ICE TEA/350 ML **BOTTLE WATER** AM SNACK: BAKED LASAGNA WITH BREAD AND ICE TEA/350 ML **BOTTLE WATER** LUNCH - SPICY BBQ RIBS - VEGGIE (VIETNAMESE SPRING ROLL)
- DESSERT (TAPIOCA FRESH FRUIT)
PM SNACK: TUNA PESTO WITH BREAD AND ICE TEA/350 BOTTLE FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office GRAND TOTAL: Php 366,400.00 Control No. 4516 Total Amount in Words | Three Hundred Sixty-six Thousand Four Hundred Pesos Only. In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Conforme: VICTOR MA REGIS N. SOTTO (Authorized Official) (Signature ov City Mayor

Requisitioning Office/Dept. :

ALLENDRI B. ANGELES

(Authorized Official

Funds Available :

JUVY A. CUENCO Chief Accountant

Amount: \$366, 400.00
OBR No.: 66-2023-03

627-8731

Page - 4



Agency Name

P.O. No.: Supplier: CHEF LYNN CATERING SERVICES 06/16/2023 Address: B4 L1&2 A BLK 11 LOT 12 COR ARAYAT ST METRO MONTANA BURGOS RODRIGUEZ RIZAL Date: Mode of Procurement: SMALL VALUE PROCUREMENT Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Central Supply Office Delivery Term: STAGGERED - PLEASE REFER TO ITEM DE Payment Term: within 45 days upon completion of delivery Date of Delivery : -UNIT **ITEM** QTY COST **AMOUNT** UNIT NO. DESCRIPTION WATER AUGUST 22-23,2023 DAY 1 AM SNACK: BAKED PENNE W/BREAD AND ICE TEA/350 ML BOTTLE WATER LUNCH - BEEF BROCCOLI - VEGGIE (GREEN MANGO SALAD WITH BAGOONG) - DESSERT (MELON TAPIOCA) PM SNACK: FETTUCCINI MARINARA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER DAY 2 AM SNACK: FETTUCCINI MARINARA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER LUNCH - SALISBURY STEAK - VEGGIE (VIETNAMESE SPRING ROLL) - DESSERT (TAPIOCA FRESH FRUIT) PM SNACK: SOTANGHON WITH BREAD AND ICE TEA/350ML **BOTTLE WATER** SEPT. 11-12,2023 AM SNACK: SHRIMP PESTO WITH BREAD AND ICE TEA/350 ML **BOTTLE WATER** LUNCH - ROASTED BEEF WITH MUSHROOM SAUCE AND BABY POTATOES FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office Php 366,400.00 **GRAND TOTAL:** Control No. 4516 Total Amount in Words | Three Hundred Sixty-six Thousand Four Hundred Pesos Only. In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184. Very truly yours, Conforme: VICTOR MA REGIS N. SOTTO (Authorized Official) (Signature ove City Mayor Requisitioning Office/Dept.: Funds Available: Amount: £ 366, 400.06 JUVY A. CUENCO Chief Accountant OBR No.: 100-2023-63 ALLENDRI B. ANG 0027 - 8731 (Authorized Official Page - 5



Agency Name

| Address: B41382 ABLK 11 LOT 12 COR ARAVAT ST METRO MONTANA BURGOS ROORIGUEZ RZAL    Please furnish this office the following articles subject to the terms and conditions contained Abude of Procurements: SMAL VALLE PROCUREY   Please furnish this office the following articles subject to the terms and conditions contained for please furnish this office the following articles subject to the terms and conditions contained for please furnish this office the following articles subject to the terms and conditions contained for please furnish this office the following articles subject to the terms and conditions contained for please furnish this office the following articles subject to the terms and conditions contained for please furnish this office the following articles subject to the terms and conditions contained for the furnish f | Supplier :  | : CHEF LYN         | NN CATERING SE            | RVICES  | P.O.   | No.: 23-06   | 5-0289              |
|--|-------------|--------------------|---------------------------|---|--|--|---------------------|
| Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery: Central Supply Office  Date of Delivery: Central Supply Office  Date of Delivery: Central Supply Office  Date of Delivery: Prayment Torm: within 45 days upon completion of delive Payment Torm: vithin 45 days upon completion of delive Payment Torm: Variation of the Vertica | Address :   | : B4 L182 A        | BLK 11 LOT 12 (           | OR ARAYAT ST METRO MONTANA BURGOS RODRIGU   | JEZ RIZAL Date   |  |                     |
| Please furnish this office the following articles subject to the terms and conditions contained herein:  Place of Delivery : Central Supply Office Date of Delivery :  |             |                    |                           |   | Mode   | of Procurement: SMALL  | VALUE PROCUREMENT   |
| Place of Delivery:  Onto Ordivery:  Delivery:  TEM NO. UNIT OTY DESCRIPTION  OTY DESCRIPTION  OTY AMOUNT  OTY DESCRIPTION  OTY AMOUNT  OTY DESCRIPTION  OTHER DATE  OF SESSET (COFFEE; BILLY)  PIN SESSET (BILLY)  AM SNACK: BAKED LASAGNA WITH BREAD AND ICE TEA/350 ML  BOTTLE WATER  LINCH  DESSET (TROPICAL FRESH FRUIT)  PIN SNACK: TUNA PESTO WITH BREAD AND ICE TEA/350 ML  BOTTLE WATER  SEPT 18 - 19, 2023  DAY 1  AM SNACK: BAKED PENNE WITH BREAD AND ICE TEA/350 ML  BOTTLE WATER  SEPT 18 - 19, 2023  DAY 1  AM SNACK: BESEN MANOO SALAD WITH BREAD AND ICE TEA/350 ML  LUNCH  BESEN SESSET (MEEN MANOO SALAD WITH BREAD AND ICE TEA/350 ML  LUNCH  BESEN SESSET (MEEN MANOO SALAD WITH BREAD AND ICE TEA/350 ML  LUNCH  BESEN SESSET (MEEN MANOO SALAD WITH BREAD AND ICE TEA/350 ML  LUNCH  BESEN SESSET (MEEN MANOO SALAD WITH BREAD AND ICE TEA/350 ML  DAY 2  AND SNACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 ML  DAY 2  AND SNACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 ML  DAY 2  AND SNACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 ML  DAY 2  AND SNACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 ML  DAY 2  AND SNACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 ML  DAY 2  AND SNACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 ML  DAY 2  AND SNACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 ML  DAY 2  AND SNACK: FETTUCCINI WITH BREAD AND ICE TEA/350 ML  BOTTLE WATER  FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office  CONITO NO. 4516  TO CONITO N | Gentlemen:  |                    | furnish this of           | fice the following articles subject to the tern   | mission of the second s | ontained herein:   |                     |
| Date of Delivery:  Payment Term: within 45 days upon completion of delive  TTEM NO. UNIT OTY  DESCRIPTION  ONIT OTY  AVEGGIE (LUMPIAND SARIWA) - DESSERT (COFFEE JELLY) - PM SNACK: BAKED MACARONI WITH BREAD AND ICE TEA/350 ML BOTTLE WATER DAY2 AM SNACK: BAKED LASAGNA WITH BREAD AND ICE TEA/350 ML BOTTLE WATER OANS - VEGGIE (VIETNAMESE SPRING ROLL) - DESSERT (TROPICAL FRESH FRUIT) - PM SNACK: TENT (TROPICAL FRESH FRUIT) - PM SNACK: TENT (TROPICAL FRESH FRUIT) - PM SNACK: TENT (TROPICAL FRESH FRUIT) - PM SNACK: TETT (TROPIC |             | 1 10000            |                           | nee the following articles subject to the term  | 000  | 0.00   |                     |
| TITEM NO. UNIT QTY DESCRIPTION COST AMOU  - VEGGIE (LUMPIANG SARIWA) - DESSERT (COFFEE IELLY) - POSSERT (COFFEE IELLY) -  |             | ,                  |                           |   |  |  |                     |
| NO. UNIT OTY DESCRIPTION COST AMOU  -VEGGIE (LUMPIANG SARWA) -DESSERT (COFFEE JELLY) -PM SNACK: BAKED MACARONI WITH BREAD AND ICE TEA/350 ML BOTTLE WATER DAY' AM SINEWATER DAY' AM SINEWATER SEPT 18 - 19, 2023 DAY 1 AM SNACK: TUNA PESTO WITH BREAD AND ICE TEA/350 ML BOTTLE WATER SEPT 18 - 19, 2023 DAY 1 AM SNACK: TUNA PESTO WITH BREAD AND ICE TEA/350 ML BOTTLE WATER SEPT 18 - 19, 2023 DAY 1 AM SNACK: TUNA PESTO WITH BREAD AND ICE TEA/WATER 350 ML LUNCH: -BEEF BROCCOLI -VEGGIE (GREEN MANGO SALAD WITH BREAD AND ICE TEA/WATER 350 ML SNACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 ML DAY 2 AM SNACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 ML DAY 2 AM SNACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 ML LUNCH: -SALISBURY STEAK FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office  Control No. 4516  Control  |             | elivery : <u>-</u> | 7                         | 0.0000  | Payment Term : with  |  | eletion of delivery |
| -VEGGIE (LUMPIANG SARIWA) -DESSERT (COFFEE JELLY) -PM SANCA SARCO MACRONI WITH BREAD AND ICE TEA/350 ML -DOTTOR. WATER -DAY 2 -AM SHACK SARCO MACRONI WITH BREAD AND ICE TEA/350 -BOTTLE WATER -UNCH -SPICY BARBEOUE RIBS -VEGGIE (TEMMISSES PPIING ROLL) -VEGGIE (TEMMISSES PPIING ROLL) -PM SHACK: TUNA PESTO WITH BREAD AND ICE TEA/350 ML -DOTTLE WATER -SEPT 18 - 19 , 2023 -DAY 1 -AM SHACK SARCO PENNE WITH BREAD AND ICE TEA/350 ML -DOTTLE WATER -SEPT 18 - 19 , 2023 -DAY 1 -VEGGIE (GREEN MANGO SALAD WITH BAGOONG) -DESSERT/MELON TAPIOCA) -PM SHACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 -ML LUNCH -SALISBURY STEAK - | 1           |                    |                           | 16 /V   |  | 1  | ANGOVINI            |
| - DESSERT (COFFEE JELLY) - PM SNACK: BAKED MACARONI WITH BREAD AND ICE TEA/350 ML - BOTTLE WATER - DAY 2 AM SNACK: BAKED LASAGNA WITH BREAD AND ICE TEA/350 - BOTTLE WATER - LINCH - SPICY BARBEQUE RIBS - VEGE (FUETNAMESE SPRING ROLL) - DESSERT (TROPICAL FRESH FRUIT) - PM SNACK: TUNA PESTO WITH BREAD AND ICE TEA/350 ML - BOTTLE WATER - SEPT 18 - 19, 2023 - DAY 1 - AM SNACK: BAKED PENNE WITH BREAD AND ICE TEA/WATER 350 - ML - LUNCH: - BEEF BROCCOLI - VEGEIE (GREEN MANGO SALAD WITH BAGOONG) - DESSERTIMELON TAPICOCA) - PM SNACK: FETTUCCINI WITH BREAD AND ICE TEA/WATER 350 - ML - LUNCH: - SALISBURY STEAK - FOR THE USED OF CENRO DEPARTMENT for the use of City Environment & Natural Resources Office  - Control No. 4516  -     | NO.         | UNIT               | QTY                       | DESCRIPTION   | s - co-responding  | COST   | AMOUNI              |
| Total Amount in Words   Three Hundred Sixty-six Thousand Four Hundred Pesos Only.  In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.  Conforme:    Very truly yours,   Very truly yours,   | FOR THE     | EUSED OF (         | CENRO DEPAR               | - DESSERT (COFFEE JELLY) PM SNACK: BAKED MACARONI WITH BREAD BOTTLE WATER DAY 2 AM SNACK: BAKED LASAGNA WITH BREAD BOTTLE WATER LUNCH -SPICY BARBEQUE RIBS -VEGGIE (VIETNAMESE SPRING ROLL - DESSERT (TROPICAL FRESH FRUIT) PM SNACK: TUNA PESTO WITH BREAD AN BOTTLE WATER  SEPT 18 - 19, 2023 DAY 1 AM SNACK: BAKED PENNE WITH BREAD AN MIL LUNCH: - BEEF BROCCOLI - VEGGIE (GREEN MANGO SALAD WITH - DESSERT(MELON TAPIOCA) PM SNACK: FETTUCCINI WITH BREAD AND MIL DAY 2 AM SNACK:FETTUCCINI WITH BREAD AND MIL DAY 2 AM SNACK:FETTUCCINI MARINARA WITH BREAWATER 350 ML LUNCH: - SALISBURY STEAK | D AND ICE TEA/350  AND ICE TEA/350 ML  ND ICE TEA/ WATER  BAGOONG)  D ICE TEA/ WATER 35  BREAD AND ICE  urces Office   | A Lucing  O' Lucing  O' Lucing  O' Mark Color  O' M |                     |
| Total Amount in Words   Three Hundred Sixty-six Thousand Four Hundred Pesos Only.  In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.  Conforme:    Very truly yours,   Very truly yours,   |             |                    |                           | a true lle da de la comune de la chia attraction de la chia   | المراضاة والمستحدد   | en les uten de   |                     |
| In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.  Very truly yours,  Very truly yours,  Victor Ma Regis N. Sotto  (Authorized Official)  City Mayor  Requisitioning Office/Dept.:  Funds Available:  JUVY A. CUENCO  Chief Accountant  OBR No.: 100-2003  | Control N   | o. <b>45</b> 16    | 5×12° 0.7                 | en, pas guaisuggase mant urbi dairth, labou   | estimate noblec GR   | AND TOTAL:   | Php 366,400.00      |
| In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.  Very truly yours,  Very truly yours,  Victor Ma Regis N. Sotto  (Authorized Official)  City Mayor  Requisitioning Office/Dept.:  Funds Available:  JUVY A. GUENCO  Chief Accountant  OBR No.: 100-2003  | Total Am    | nount in V         | Vords Three               | Hundred Sixty-six Thousand Four Hundred Po  | esos Only.   | ant observe  |                     |
| Amount: \$366,44  OBR No.: 100-2023  | for ever    | ny day of de       | MARLYN Continue over prin | posed as provided for by the, 2016 IRR of RA 91  ROSALES  Iname of Supplier)  LJ 212  | Very truly yo  | ours,<br>OR MA REGIS N<br>(Authorized Offi   | I. SOTTO            |
| (Authorizea Office at  | Requisition |                    |                           | ANGELES   | UVY A. CUENCO  | ,  | P 366, 40 W         |



Agency Name

23-06-0289

P.O. No.: \_\_

| Supplier   | : CHEF LYN                                       | N CATERING SE   | RVICES   |  | P.O. No.   |  | 0289             |
|--|--|---|--|--|--|--|------------------|
|  |  |   | OR ARAYAT ST METRO MONTANA BURGOS RODRIG   | GUEZ RIZAL   | Date :   | 06/16/   |                  |
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| Date of D  |  | Central Supply  | office   |  |  | days upon compl  |                  |
| ITEM   |  |   | -E=/   |  |  | UNIT   |                  |
| NO.  | UNIT   | QTY   | DESCRIPTION  |  |  | COST   | AMOUNT           |
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| The Control of the Co |  |   | - DESSERT (TROPICAL FRESH FRUIT)   | TOTAL STATE OF THE   | Je otar  |  |                  |
| William was  |  |   | PM SNACK:SOTANGHON WITH BREAD AN WATER   |  | ML   |  |                  |
|  |  |   | BOTTLE WATER   |  | to stall d   |  |                  |
|  |  | .751  | LUNCH: -CHICKEN ROSEMARY   |  | on IL na L   |  |                  |
|  |  |   | - VEGGIE (MIXED VEG. WITH QUAIL EC   | GGS)   |  |  |                  |
| -  |  | .1465 ed 167  | - DESSERT (BUKO SALAD)<br>PM SNACK: PANSIT BIHON WITH BREAD  | AND ICE TEA/ 35  | 50 ML  |  |                  |
|  |  |   | BOTTLE WATER   |  |  |  |                  |
|  |  |   | *Purchase Order shall cover all Items found i  | in the Request for   | Quotation  |  |                  |
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| FOR TH   |  | CENRO DEPAR   | TMENT for the use of City Environment & Natural Res  | sources Office   | to - emic<br>bunat (voj e<br>nu lun<br>lovi, t<br>no - chase<br>Officialist<br>of (v)  | Lit. Con<br>repu<br>G. It shall b<br>Sand  | Php 366,400.00   |
| Control N  | No. <b>45</b> 16                                 | CENRO DEPAR   | TMENT for the use of City Environment & Natural Res  | at forces of flat  at a fixth solution  at a fixth  | to - emic<br>bunat (voj e<br>nu lun<br>lovi, t<br>no - chase<br>Officialist<br>of (v)  | Lit. Con<br>rega<br>G. Ir shan to<br>Kundi<br>Stan<br>Tajal  | Php 366,400.00   |
| Control N  | No. 4516  nount in V                             | Vords Three   | TMENT for the use of City Environment & Natural Res  Hundred Sixty-six Thousand Four Hundred  te the full delivery within the time specified abo   | sources Office  Pesos Only.  ve, a penalty of or   | GRANI  | D TOTAL :  |                  |
| Control N  | No. 4516  nount in V                             | Vords Three   | TMENT for the use of City Environment & Natural Res  Hundred Sixty-six Thousand Four Hundred  te the full delivery within the time specified abor posed as provided for by the, 2016 IRR of RA   | Pesos Only.  ve, a penalty of or 9184.   | GRANI  | D TOTAL :  |                  |
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