



				[DEPARTMENT (ASE ORDE OF FOREIGN A MANILA							
Sunt/lier:	ISIDRO CATERING SERVICES					P.O. No.	11-001-22						
Address:	83A Aramisr	83A Aramismis St., Veterans Village Project 7, Quezon City						8-Nov-22					
~			5290104 / E: cater			Mode of Pro	curement	Small value					
Gentlemen	-	3309 / 0917-0	7230104 / L. Cater	ilig.isidro@gine	dii.com	Trode or tro	our official						
Please furn	iish this of	fice the foll	owing articles	subject to th	ne terms and cor	ditions contain	ed herein:						
Place of De	elivery:		of Foreign Affairs,	Charles and the second	10.			Delivery Term:					
Date of De	livery:	n/a					Payment Term:	Government terms					
Item No.	Unit	Quantity	Description			T Un	it Cost		Amount				
item No.	Offic	Quantity				CA							
1	set	512	Catering Services	- Packed lunch	for the 2022 Year-	End Evaluation			Р	480.00	Р	245,760.00	
			Packed Lunch for	512 pax					-				
			Shall include:		*202	st beef			-				
					10,000	icken							
					*P	esta							
						ned rice			-				
						nies, Macaroons) oda			-				
			*serve foods that	t are fresh or ne	ewly cooked (at leas	507303	e served)		1				
			*Dishes should be	e packed in an	enviroment-friendly	material (i.e. sturd	y cardboard	boxes or reusable					
			plastic containers *inclusive of deliv		and tissue paper and	must be properly	abeled.						
			*No down payme										
			*Inclusive of all to		es								
		*Tentative date: 16 December 2022							-				
					XXXXXXXXX	xxxxxxxxx			-				
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		35.1-7	Office of Fiscal	Total balance	ent least								
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			1 11011 7	2 2022	VI 11 11								
		111/	A KUV C	at boldbaba									
		11111	And the second of the second s	Contractor of State o	THE WILL								
		116	سالالسا	are among the term									
		395		4 (1 x y x 2							-	245 760 00	
(Total Am	ount in V	Vords)	Two Hundred F	orty-Five Thou	usand Seven Hund	red Sixty Pesos C	nly				Р	245,760.00	
In case of too of one perconforme:	cent for ev	rery day of	Il delivery with delay shall be i	in the time s imposed.	specified above,	a penalty of or	e-tenth (1	Very truly your	DARDO	MACA			
9-		OPAIN/T ure over pri	nter pame)					AS	Sistail S	ecretary, O	MIJOO		
	(Signat							-	(
Requisition		. 140	OCA	Funds Availa	able: 0. C	21115	٨	Amount:	2	45, 7	60	P	
	NTIAGO	S. SUCALI ent Head, C		0	LYRIEF. FL Chief Acc		12V	ALOBS No.:	1017.	-1 - 0	100	925	

				RCHASE ORDER IENT OF FOREIGN AFFAIR MANILA	2S						
Cumpliant				P.O. No.	11-001-22						
		ERING SERVIC		Date	8-Nov-22						
71001 C351					DUIC 0-NOV-22						
	M: 0917-850	55569 / 0917-0	6290104 / E: catering.isidro@gmail.com	Mode of Procureme	ent	Sm	all value				
Gentlemen											
		fice the foll	owing articles subject to the terms a	nd conditions contained her	ein:						
Place of De	elivery:	Department	of Foreign Affairs, Office of Consular Affairs		Delivery Term:	n/a					
Date of De	livery:	n/a			Payment Term:	Governme	nt terms				
			The state of the s								
Item No.	Unit	Quantity		Description		Unit	t Cost		Amount		
				<u>OCA</u>							
1	set	512	Catering Services - Packed lunch for the 202	22 Year-End Evaluation		Р	480.00	P	245,760.00		
			Packed Lunch for 512 pax Shall include:	·		-		<u> </u>			
			Shall include:	*Roast beef							
				*Chicken							
	*Pasta										
				*Steamed rice							
			*Desser	t (Brownies, Macaroons)							
				*Soda							
"			*serve foods that are fresh or newly cooked								
			*Dishes should be packed in an environment-		oard boxes or reusable						
			plastic containers) with cutlery and tissue pa *inclusive of delivery fees	per and must be properly labeled.	must be properly labeled.						
	,		*No down payment. Send bill								
			*Inclusive of all taxes and charges								
		 	*Tentative date: 16 December 2022								
				xxxxxxxxxxxx							
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/Takai Aa		 faudol	Two Hundred Forty-Five Thousand Seve	n Hundred Sixty Pages Only	·	1		D	245,760.00		
(Total Am	iount in v	voras)	Two number forty-five modsand Seve	il Hulluled Sixty Fesos Only				r	243,700.00		
	cent for ev	ORAIN Ture over pri	Ill delivery within the time specified a delay shall be imposed. IMBANA inted name)	bove, a penalty of one-tent	Very truly yours	DARDE	G. MACA				
		(Date)			71		70 -	(/ـو ر	610		
Requisition	ing Office	Dept	oca Funds Available:	Sv_6/1M2/	Amount: \$\frac{\pi}{247},700-00\$				16/12		
		S. SUCAL		F. FULGENCIO ef Accountant							

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