

		,	DEPART	JOB ORDER TMENT OF FOREIGN AFFAIRS MANILA				
Supplier:	ROXAS FOOL	VENTURES IN	NC. (THE ARISTOCRAT RESTAURANT)	J.O. No.	08-011-23			
		dres St., Malat		Date	23-Aug-23			
Contact ass	T. 524 7671	I M+ 0040 00	9-6024   E: renz.navarra@aristocratph.com	Mode of Procuremer		Small Value		
Gentleme		M: 0949-08	9-6024   E: renz.navarra@anstocratpn.com	i ivioue of Frocuremen		Siliali Value		
Gentieme	n.							
Please fur	nish this o		owing articles subject to the terms	and conditions contained hereir	1:			
Place of Delivery:		N/A				N/A		
Date of D	elivery:	N/A			Payment Term:	Send bill arrangement		
Item No.	Unit	Quantity		Description		Unit Cost	Amount	
ROITI TTO	- O.I.I.	Quartity		<u>OCA</u>				
1	lot	1	Catering services for the launching entitle	d "Spark, Connect, and Empower" on 24	4 August 2023		P 234,600.00	
			Food pack for lunch					
			Menu Chicken/Meat/Fish/Seafood					
			Rice					
			Side Dish					
			Dessert		,			
			Drinks (bottle water and soda)	XXXXXXXXXXXXXXXXXX				
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( total A	mount in	Words)	Two Hundred Thirty-Four Thousand Six H	lundred Pesos			P 234,600.00	
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.  Conforme:  PATRICK JOHN U. HILADO Assistant Secretary, OAMSS								
		(Date)	)					
Requisition	oning Office	e/Dept).	OCA Funds Available:	MINDARADAT R. MAMAD CHIEF ACCOUNTANT	Amount:	Amount: \$\frac{234,600,50}{23-11-0086915}		
		C. CUA-BA Assistant.		OVY V. FERRER	ALOBS No.: 2023-11-00 86915			

Created on

				OB ORDER NT OF FOREIGN AFFAIRS MANILA			
Cupplion	BOYAS EOOI	NENTLIDES II	NC. (THE ARISTOCRAT RESTAURANT)	J.O. No.	08-011-23		
		dres St., Malat		Date	23-Aug-23		
		M: 0949-08	9-6024   E: renz.navarra@aristocratph.com	Mode of Procurement		Small Value	
Gentlemen	1:	,					
Please furr	nish this o	ffice the foll	lowing articles subject to the terms and	conditions contained herein:			
Place of D		N/A			11 -	N/A	
Date of De	livery:	N/A	4		Payment Term:	Send bill arrangement	
<u> </u>		T 6				Unit Cost	Amount
Item No.	Unit	Quantity 1	Description  OCA  Catering services for the launching entitled "Spark, Connect, and Empower" on 24 August 2023		Unit Cost	Amount	
1	lot				August 2023		P 234,600.00
1	101	1	Food pack for lunch	in, connect, and empower on 217	luguot 2025		
			Menu				
			Chicken/Meat/Fish/Seafood				1
			Rice Side Dish				
			Dessert				
			Drinks (bottle water and soda)				
			XXXXXXX	(XXXXXXXXXXXXXX		-	
		-					
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l							
( total An	nount in	Words)	Two Hundred Thirty-Four Thousand Six Hundred	d Pesos			P 234,600.00
In case of to of one perdone conforme:	cent for ev	very day of o	Il delivery within the time specified above delay shall be imposed.	re, a penalty of one-tenth (1/1	Very truly yours	TRICK JOHN U. F. sistant Secretary, (	HILADO DAMSS
<b> </b>				MINIMA		£2216	<del></del>
Requisition	ning Office	e/Dept.	OCA Funds Available: Min	IDARIADAT R. MAMAD CHIEF ACCOUNTANT	Amount:	\$ 234,600. 2023 - 11 - 00	
		C. CUA-BA	rescue and a second and a secon	V:TERKER	ALOBS No.:	2023-11-00	18691
I	Principal	Assistant, C	OCA A II Acting Ch	nief accountant	II	HOUR	アドラ

Created on 06/11/2023