

DEPARTMENT OF FOREIGN AFFAIRS KAGAWARAN NG UGNAYANG PANILABAS AN Managary Invices

							SEP 2 3 202	4 h1111	
				DEPARTMENT OF	ORDER F FOREIGN AFFAIRS ANILA	MP	الكات	JU	
Supplier:	ARTEMISPLU	S EXPRESS, IN	IC. (KITCHEN CITY		J.O. No.	B 109-003-24	DATE	-	
			ado St., FTI Complex,		Date	21-Jun-24			
Contact nos: T: 8888-2000 E: claire.balabadana@kitchencity-inc.com					Mode of Procurement	ode of Procurement Small Value 53.9			
Gentlemer					*				
		fice the foll	owing articles s	subject to the terms and condi	itions contained herein:	V			
Place of D		n/a				Delivery Term:	n/a		
Date of De	elivery:	n/a				Payment Term:	Send bill arrangemen	t	
Item No.	1 lmis	Ougath		Donori	mělom	l	1 11 11 0 1		
item No.	Unit	Quantity		Descri			Unit Cost	Amount	
	1-1		Catadaa	OA		(0.1.5)			
1	lot	1		for the Philippine Academic Consortion ce and Workshop on 24 to 26 and 28		(PACLAS)		P 248,000.00	
			Whole Day Caterin		5 June 2024				
				M Snack, Lunch Buffet, PM Snack					
				M Snack, PM Snack					
				M Snack, PM Snack					
			June 28, 2024 - A	M Snack, Lunch Buffet					
				xxxxxxxxxxxxxx Nothing I	Follows xxxxxxxxxxxxxxxx				
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(total Ar	nount in \	Words)	Two Hundred For	ty-Eight Thousand Pesos				P 248,000.00	
In case of of one pel Conforme	cent for ev : Co	very day of o	Dalab aired name)		penalty of one-tenth (1/1	Very truly yours	TRICK JOHN U. I		
Requisitioning Office Dept: Funds Available: Amount:								7248,000	
Jos		V. CHAN-G		MINIDARADAT Department Chie	r maman of Accountant	ALOBS No.:	26 Le	J 2024	
0 1 1									