



DEPARTMENT OF FOREIGN AFFAIRS
KAGAWARAN NG UGNAYANG PANLABAS



BY: _____ DATE: _____

JOB ORDER
DEPARTMENT OF FOREIGN AFFAIRS
MANILA

Supplier: THE MANNA CUISINE CORPORATION (CHIEF JESSIE'S PLACE) / J.O. No. 07-005-24
 Address: 1997 Pili St. Brgy. Valenzuela, Makati City / Date 9-Jul-24
 Contact nos: T: 8890-7630 | E: rodowell.dub@chiefjessie.com / Mode of Procurement Small value

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

Place of Delivery: n/a / Delivery Term: n/a
 Date of Delivery: n/a / Payment Term: Government Terms

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Lot	1	QUAIAER Catering services for the 3rd Meeting of the Technical Board on APEC Matters (TBAME3) on 15 July 2024 AM Snacks, Lunch Buffet, Dessert and Free flowing coffee/tea, iced tea, water •Full bar service including ice and condiments •Complete set of China, Glasses & Cutlery •Set-up: 6 round tables of 10 pax each 60 Banquet Chairs with White seat covers Buffet Set-up with blue skirting •White tablecloths and Napkin •Flower centerpiece •Waiters, Bartender & Kitchen Staff with Protocol Gears •Food labels xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		P 72,000.00

(total Amount in Words) Seventy-Two Thousand Pesos P 72,000.00

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: *[Signature]*
 MS. JOSEFINA C. SINCIOCO
 (Signature over printed name)

 (Date)

Very truly yours, *[Signature]*
 PATRICK JOHN U. HILADO
 Assistant Secretary, OAMSS

Requisitioning Office/Dept: *[Signature]* / Funds Available: *[Signature]* / Amount: ₱ 72,000
 CHARLES C. JOSE / MINDARADAY R. MANAD / ALOBS No.: 2024-07-005151
 Undersecretary, OUMAER / Department Chief Accountant / 29 July 2024