

DEPARTMENT OF FOREIGN AFFAIRSKAGAWARAN NG UGANAYANG PANLABAS



DEC 1 * 2024

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				JOB ORDER			D)/		<i></i>
			DEPARTME	NT OF FOREIGN . MANILA	AFFAIRS		BY		
Supplier:	KITCHEN	CITY EXPRESS	(ARTEMISPLUS EXPRESS, 1	INC.)	J.O. No.	12-011-24			
Address: Lot 86 Bagsakan Rd., cor Avocado St., FTI Complex, Taguig City					Date	28-Aug-24			
Contact nos			e.balabadana@kitchencity-i	inc.com	Mode of Procurement	Sn	nall Value	53.9	
Gentleme									
			ring articles subject to the t	erms and conditions	contained herein:	r			
Place of I		n/a				Delivery Term			
Date of D	elivery.	n/a				Payment Term:	Seno dii a	arrangement	
Item No.	Unit	Quantity		Description DLLU		1	Unit Cost	Amount	
1	Lot	1	Small Value 53.9	PARV				₱119,840.00	
			on 29 August 2024						
			CATERING SERVICES FOR T						
		-	PARTNERSHIP AND COORI						
			WITH CONGRESSIONAL ST	9791 17 -	ws xxxxxxxxxxxx	Y			
				TOGING TORO	TTO BRIDGE BARRAGE				
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(total Ar	nount in	Words)	ONE HUNDRED NINETEEN	N THOUSAND EIGHT	HUNDRED FORTY PES	os		P119,840.00	/
In case of	failure to	make the full	delivery within the time selay shall be imposed.				1		1
Conforme			printed name)			PATRICK		J. HILADO y, OAMSS	
	n	(Da	te)						
Requisitio	ning Off	Descott	200	unds Availa	mul)	Amount:	711	9,810	009
E	DRIAN B	ERNIE C. C.		MINDARADAT	I R. MAMAD	ALORS No.:	_{(Ter do	LX
	##Sist	ant Secretar	y, DLLU	Department Chi	iei Accountam				