



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS



**JOB ORDER**  
DEPARTMENT OF FOREIGN AFFAIRS  
MANILA

Supplier: <b>KITCHEN CITY EXPRESS (ARTEMISPLUS EXPRESS, INC.)</b>	J.O. No. <b>12-030-24</b>
Address: Lot 86 Bagsakan Rd., cor Avocado St., FTI Complex, Taguig City	Date <b>11-Nov-24</b>
Contact nos: T: 8888-2000   E: claire.balabadana@kitchencity-inc.com	Mode of Procurement <b>Small Value 53.9</b>

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

Place of Delivery: <u>n/a</u>	Delivery Term: <u>n/a</u>
Date of Delivery: <u>n/a</u>	Payment Term: <u>Send bill arrangement</u>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
<b>DLU</b>					
1	Lot	1	Catering services for the DFA FY 2025 Senate Plenary Budget Deliberations on 12 November 2024 Breakfast Buffet Amenities: •Round Tables with Cover •Monoblock Chairs with Cover •Food in Chafing Dish with Food labels at Buffet Table •Table wares, glassware and cutleries •Table cloth and linens •Table centerpiece •Well-Trained and Fully Vaccinated Waiters in Uniform •Chef service on site  xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx		P 57,500.00
<b>( total Amount in Words )</b> Fifty-Seven Thousand Five Hundred Pesos					<b>P 57,500.00</b>

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 over printed name)  
LIEZEL SIBAYANO  
(Date) 12-19-24

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

Requisitioning Office/Dept: <b>DLU</b>  <b>ADRIAN BERNIE C. CANDOLADA</b> Assistant Secretary, DLU	Funds Available:  <b>MINDARADAT R. MAMAD</b> Department Chief Accountant	Amount: <u>P 57,500</u> <u>2024-12-00 9823</u> ALOBS No.: <u>26 Dec 2024</u>
---	---	--

Created on  
12/18/2024  
MAM