



DEPARTMENT OF FOREIGN AFFAIRS  
KAGAWARAN NG UGNAYANG PANLABAS

**JOB ORDER**

DEPARTMENT OF FOREIGN AFFAIRS  
MANILA

Supplier: <b>BIZU CATERING STUDIO (PHILIPPINE PASTRIES INC.)</b>	J.O. No. <b>02-005-24</b>
Address: Pacific Hardwood Bldg. 2/F 2158 Pasong Tamo St. Pio Del Pilar, Makati City	Date <b>19-Feb-24</b>
Contact nos: E: concierge@bizugroupe.com	Mode of Procurement <b>Small Value</b>


Gentlemen:

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

Place of Delivery: <b>N/A</b>	Delivery Term: <b>N/A</b>
Date of Delivery: <b>N/A</b>	Payment Term: <b>Send bill arrangement</b>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
			<b>DLU</b>		
1	Lot	1	Catering services for the Policy Address by a Philippine Senator organized by the Department of Legislative Liason Unit on 20 February 2024 •Uniformed and well-trained waitstaff •Chef service on site •Complete buffet setup with basic centerpiece for Heavy Cocktails Package and Centerpiece •Bar service, which includes Mineral water and Ice, hi-ball, wine glasses, and goblets Menu •Five (5) savoury canapes •Two (2) sweet canapes •Beverages  xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx		P 150,000.00
<b>( total Amount in Words )</b> One Hundred Fifty Thousand Pesos					<b>P 150,000.00</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:   
**ANGELINE CARL CUAMAN**  
(Signature over printed name)  
  
\_\_\_\_\_  
(Date)

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: <b>₱ 150,000.00</b> ALOBS No.: <b>2024-04-002224</b> <b>16 April 2024</b>
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