

**JOB ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier: <b>MR. ERNESTO C. MALLARI'S CATERING &amp; EVENT SERVICES</b>	JO No: <b>PVAO-JO-SVP-18-02-014</b>
Bank Name: <b>WELLS FARGO VALDECANAS</b>	
Bank Branch: <b>1200 12th Street, Cebu - Fabron, Balanga Branch</b>	
Account No: <b>62-1000-0000</b>	Date: <b>17 Feb 18</b>
Address: <b>1200 12th Street, Cuyayan City, Negros C.I.</b>	Mode of Procurement: <b>Sec. 31.9 - SVP</b>
City: <b>6500 12th Street</b>	

Please furnish the Office the following articles subject to the terms and conditions contained herein

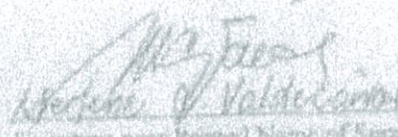

Place of Delivery: <b>High Standing Area, Mt. Banas, Strain, Pilat, Bataan</b>	Delivery Term: <b>complete delivery and set-up on 09-Apr-18</b>
Date of Delivery: <b>09 April 2018 - 9:00 AM</b>	Payment Term: <b>within 15 d. upon completion and acceptance of service</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Lot 1 - Catering Services for Araw ng Kagitingan</b>  <b>Snack Package:</b> - Mini Ham & Cheese Croissant - Mini Tacos - Chicken Lollipop - Pork Barbeque - Shanghai Rolls - Assorted Cold Cuts/Fruits - Nilasing na Hipon - Unlimited Coffee - Assorted Drinks - Assorted Pastries  <i>Inclusive of the ff. provisions: Full buffet set-up, complete set up tables and chairs with cover and ribbons, floral center piece for each table, banquet chairs with cover and professional waiters with uniforms</i>	100	375.00	37,500.00

Total Amount in Word: **Thirty Seven Thousand Five Hundred Pesos** P 37,500.00

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 on the undelivered items.

Conforms:

 Signature over Printed Name of Supplier <b>Ernestina Valdecanas</b> Date: <b>March 9, 2018</b>	Very truly yours,  LTGEN. ERNESTO C. CARDENA, AFP (RET) Signature over Printed Name of Authorized Official <b>PVAO ADMINISTRATOR</b> Designation
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Fund Cluster: Funds Available:	 <b>ELIZABETH C. RIVERA</b>	ORS/BURS No. <b>02-10101-2018-02-10457</b> Date of the ORS/BURS: <b>FEB 28 2018</b> Amount: <b>37,500.00</b>
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**JOB ORDER**  
**PHILIPPINE VETERANS AFFAIRS OFFICE**

Supplier : <b>MS. QUICKIE &amp; SHALLAH'S CATERING &amp; FUNTASTIC BALLOONS</b>	J.O. No. : <b>PVAO-JO-SVP-18-02-014</b>
Acct. Name <b>MERLENE C. VALDECANAS</b>	
Bank Name <b>BANCO DE ORO - Paterno, Balanga Branch</b>	
Acct. No.: <b>5250055886</b>	
Address : <b>67 Del Pilar St., Cupang Proper, Balanga City</b>	Date : <b>27-Feb-18</b>
TIN : <b>145-373-109-000</b>	Mode of Procurement : <b>Sec. 53.9 - SVP</b>

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

Place of Delivery : Stage Holding Area, Mt. Samat Shrine, Pilar, Bataan	Delivery Term : complete delivery and set-up on 09-Apr-18
Date of Delivery : 09 April 2018 - 9:00 AM	Payment Term : within 15 c.d. upon completion and acceptance of service

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Lot 3 - Catering Services for Araw ng Kagitingan</b>  <b>Snack Package:</b> - Mini Ham & Cheese Croissant - Mini Tacos - Chicken Lollipop - Pork Barbeque - Shanghai Rolls - Assorted Cold Cuts/Fruits - Nilasing na Hipon - Unlimited Coffee - Assorted Drinks - Assorted Peanuts  <i>Inclusive of the ff. provisions: Full buffet set-up, complete set up tables and chairs with cover and ribbons, floral center piece for each table, banquet chairs with cover and professional waiters with uniforms</i>	100	375.00	37,500.00


**Total Amount in Words** Thirty Seven Thousand Five Hundred Pesos ✓ 37,500.00

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 on the undelivered item/s.

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier

Very truly yours,  
  
**LTGEN. ERNESTO G. CAROLINA, AFP (RET)**  
Signature over Printed Name of Authorized Official  
**PVAO ADMINISTRATOR**  
Designation

\_\_\_\_\_  
Date

Fund Cluster : _____ Funds Available : _____   <b>ELIZABETH C. RIVERA</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit <i>2/1/18</i>	ORS/BURS No. : <i>02-101101-2018-02-MJ/7</i> Date of the ORS/BURS: <i>FEB 28 2018</i>  Amount : <i>37,500.00</i>
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