



PURCHASE ORDER
DOH-CAR
Entity Name

ACCOUNTING
DATE: 4/27/20
TIME: 2:30
RECEIVED BY: A

Supplier: GABLET'S CATERING SERVICES	P.O. No.: 20-371
Address: 145 Military Cut-Off, Baguio City (0918-9400-053/620-5283)	Date: 21-Apr-20
TIN:	Mode of Procurement: Public Bidding

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

Place of Delivery: DOH-CAR	Delivery Term:
Date of Delivery: May-December, 2020	Payment Term: CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-014			
		CATERING SERVICES			
		Maximum/expected number of participants: 35 pax			
		May - December, 2020: (8 months)			
	pax	AM Snacks	8 mths. x 35	75.00	21,000.00
	pax	Lunch	8 mths. x 35	150.00	42,000.00
		CONDITIONS:			
		Meals and Snacks - am snack and lunch (3viands), for 35 pax, with Free flowing beverages, drinking water for participants, 12 bottled water at 500ml for panelist			
		Snacks: AM and PM = Pastries/pasta/sandwich/native delicacies and fresh juice or bottled water (NO col./soda drinks)			
		Lunch (Controlled Buffet): Brown Rice, fish, meat or chicken, vegetables, soup, fruits in season/dessert, bottled water			
		Purpose: For the conduct of Press Conference (Kapihan Forum) for May-December, 2020 in DOH-CHD-CAR or BGH/MC			
FS: HEPO					
TOTAL		Sixty-Three Thousand Pesos Only			63,000.00

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 on the undelivered item/s.

This Office reserves the right to cancel this Purchase Order

Conforme:

LANALYN CABIGAN
Signature over Printed Name of Supplier
Date: APRIL 28, 2020

Very truly yours,

AMELITA M. PANGILINAN, MD, MPH, CESO IV
OIC-Director IV

Fund Cluster: 01
Funds Available: 63,000-
ANNA THERESA T. GAWIDAN
Accountant III

ORS/BURS No.: 02-10101-20-04-1110
Date of the ORS/BURS: 04/27/20
Amount: 63,000-