



Republic of the Philippines  
Department of Health  
Central Administrative Support Office  
Quezon City

ACCOUNTING

EM for

FAE

**PURCHASE ORDER**  
**DMR-CAR**  
Unity State

Supplier: <b>CEMPY CATERING SERVICES AND SUPPLIEMENTS</b>	PO No.: <b>20-001</b>
Address: <b>Malibon West Lane, Marikina</b>	Date: <b>27 Apr 20</b>
PO No.:	Mode of Procurement: <b>EM for FAE</b>

Comments:  
Please furnish this Office the following articles within 10 days after execution contained below:

Place of Delivery: <b>Laguna, Alipin</b>	Vehicle Type: <b>FRANCE</b>
Start of Delivery: <b>May-December 2020</b>	Project Code: <b>FRANCE</b>

Item/Project	Qty	Unit	Description	Quantity	Unit Cost	Amount
<b>FR 20-001</b>						
<b>CATERING SERVICES</b>						
Maximum: 63 per						
May-December 2020						
per			AM Snacks	11	75.00	7,900.00
per			Lunch	13	130.00	1,690.00
per			PM Snacks	11	75.00	7,900.00
<b>CONDITIONS:</b>						
Snacks: AM and PM						
Furnished and ready to serve (collaborative and fresh juice or bottled water (10) extra only allowed)						
Lunch (1) controlled kitchen, 1 server plus, hot, cold or chicken, vegetable, soup, fruits or alternatives, bottled water						
Purpose: For the conduct of FRANCE Mission from May 2020 up to December 2020						

PO Number: <b>2020-01</b>	Item Code: <b>10000000000000000000</b>	Total Project Cost: <b>23,490.00</b>
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In case of failure to sign the PO within the time specified above, a penalty of one month (1/12) of pay period for every day of delay shall be imposed on the authorized agent.

This Office reserves the right to cancel this Purchase Order.

Customer: **GEMMA REALIMLIM**  
Signature and Printed Name of Supplier  
Date: **05/10/2020**

This order is for: **ANITA M. PUNZONAN, MS, MPH, CESO III**  
PO Number: **20-0001-01**

Fund Charge: **00**  
Funds Available: **1000**

ORDERED BY: **ANITA M. PUNZONAN, MS, MPH, CESO III**  
Date of the ORDER: **04/27/20**  
Amount: **23,490.00**

**ANNA THERESA T. GERDAN**  
Accountant III