



**PURCHASE ORDER**  
**DOH- CAR**  
**Entity Name**

5/3  
2:48  
16

Supplier: <b>GABLET'S CATERING SERVICES</b>		P.O. No: <b>21-300</b>			
Address: 145 Military Cut-Off, Baguio City (0918-9400-053/620-5283)		Date: 28-Apr-21			
TIN: 934-201-779-000 NV		Mode of Procurement: Public Bidding			
Gentlemen Please furnish this Office the following articles subject to the terms and conditions contained herein					
Place of Delivery: Baguio City		Delivery Term:			
Date of Delivery: <b>June 9, 2021 &amp; October 9, 2021</b>		Payment Term: <b>CHARGE</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PR 21-085</b>					
<b>Catering Services</b>					
	pax	<b>June 9, 2021:</b> Lunch	10	150.00	1,500.00
	pax	<b>October 9, 2021:</b> Lunch	10	150.00	1,500.00
<b>CONDITIONS:</b>					
Free flowing Cordillera brewed coffee with creamer (no 3-in-1 instant coffee) and tea (i.e. mountain tea, lemon grass), muscovado or brown sugar					
Menu shall be of low fat, low salt, high fiber diet and without preservatives					
Caterer to attach list of menus, three (3) meals Monday to Friday					
Single-use plastic coffee stirrers are not allowed, instead, wooden stirrers shall be used. Use of coffee cups/mugs					
<b>Purpose:</b> For the Mobilization meeting for Oral Health Program on June 9, 2021 and October 9, 2021 in Baguio City					
<small>PS: PHM (Oral Health - All Life Stages)</small>					
<b>TOTAL</b>		<b>Three Thousand Pesos Only</b>			<b>3,000.00</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 on the undelivered item/s.					
<b>This Office reserves the right to cancel this Purchase Order</b>					
Conforme:			Very truly yours,		
 Signature over Printed Name of Supplier Date: <u>May 6, 2021</u>			 <b>RI BY C. CONSTANTINO, MD, MPH, CESO IV</b> Director IV		
Fund Cluster: 01		ORS/BURS No.: 02-101101-21- 04/311			