



Appendix 01

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**PURCHASE ORDER  
DOH- CAR  
Entity Name**

Supplier : <b>GABLET'S CATERING SERVICES</b>	P.O. No. <b>21-301</b>
Address : 145 Military Cut-Off, Baguio City (0918-9400-053/620-5283)	Date : 29-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>August 20, 2021 and November 12, 2021</b>	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PR 21-092</b>					
<b>CATERING SERVICES</b>					
	pax	<b>August 20, 2021:</b> Lunch	15	150.00	2,250.00
	pax	<b>November 12, 2021:</b> Lunch	15	150.00	2,250.00
<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 conduct Baguio Eye Health Team Quarterly Meeting on August 20, 2021 and November 12, 2021					
<b>TOTAL</b>			<b>Four Thousand Five Hundred Pesos Only</b>		<b>4,500.00</b>

FS-PHM-PBP

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:

*Lonchita C. Cabman*  
Signature over Printed Name of Supplier  
Date May 2, 2021

Very truly yours,

*Ruby C. Constantino*  
**RUBY C. CONSTANTINO, MD, MPH, CESO IV**  
Director IV

Fund Cluster : 01  
Funds Available : 4,500.00

ORS/BURS No. : 02-101101-21- 05-1340  
Date of the ORS/BURS : 5-3-21