



**PURCHASE ORDER
DOH- CAR
Entity Name**

5/3
P: 49
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Supplier : GABLET'S CATERING SERVICES	P.O. No. 21-303
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 : Asin, Baguio City	Delivery Term
Date of Delivery : September 7, 2021	Payment Term CHARGE

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-134 CATERING SERVICES			
	pax	September 7, 2021: Lunch	54	150.00	8,100.00
<p>CONDITIONS:</p> <p>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</p> <p>Menu shall be of low fat, low salt, high fiber diet and without preservatives.</p> <p>Caterer to attach list of menus, three (3) meals Monday to Friday</p> <p>Single-use plastic coffee stirrers are not allowed, instead, wooden stirrers shall be used. Use of coffee cups/mugs.</p> <p>Purpose: For the conduct Generics Awareness Month Celebration on September 7, 2021 in Asin, Baguio City</p>					

FS PHM-PHARMA NCD	TOTAL	Eight Thousand One Hundred Pesos Only	8,100.00
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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

 Signature over Printed Name of Supplier
 Date May 6, 2021

Very truly yours,

RUBY C. CONSTANTINO, MD, MPH, CESO IV
 Director IV

Fund Cluster : 01	ORS/BURS No. : 02-101101-21-05-1339
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