



Baguio City

5/03/21
rb

Appendix 01

PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : GABLET'S CATERING SERVICES	P.O. No. 21-311
Address : 145 Military Cut-Off, Baguio City (0018-9400-053-620-5283)	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 : June 18, September 17 and November 19, 2021	Payment Term : CHARGE

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
PR 21-348					
CATERING SERVICES					
June 18, 2021 (2nd Quarter)					
	pax	Lunch	9	150.00	1,350.00
September 17, 2021 (3rd Quarter)					
	pax	Lunch	9	150.00	1,350.00
November 19, 2021 (4th Quarter)					
	pax	Lunch	9	150.00	1,350.00
CONDITIONS:					
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.					
Purpose: For the use of the DOH-CHD-CAR Research Utilization Committee Quarterly Meetings in Baguio City					
TOTAL		Four Thousand Fifty Pesos Only			4,050.00

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:


Signature over Printed Name of Supplier
Date: May 6, 2021

Very truly yours,


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