



Baguio City

Appendix 01

**PURCHASE ORDER
DOH- CAR
Entity Name**

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Supplier : GABLET'S CATERING SERVICES	P O No : 21-318
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 : DOH-CHD-CAR, Baguio City	Delivery Term :
Date of Delivery : July 5-6, October 4-5 and December 21-22, 2021	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PR 21-474					
Catering Services					
	pax	July 5-6, 2021: Lunch	20	150.00	6,000.00
	pax	October 4-5, 2021: Lunch	20	150.00	6,000.00
	pax	December 21-22, 2021: Lunch	20	150.00	6,000.00
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 conduct of Quarterly Division Management Review of RLED on July 5-6, October 4-5 and December 21-22, 2021					
TOTAL		Eighteen Thousand Pesos Only			18,000.00

PS: PHM-USD

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 items.

This Office reserves the right to cancel this Purchase Order

Conforme,

Signature over Printed Name of Supplier
Date:

Very truly yours,

RI BY C. CONSTANTINO, MD, MPH, CESO IV
Director IV