



PURCHASE ORDER
DOH- CAR
Entity Name

C/3
1:54
16

Supplier : GABLET'S CATERING SERVICES	P.O. No. : 21-320
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 : May-December 2021	Payment Term : CHARGE

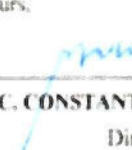
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-400			
		Catering Services			
		May-December 2021: 8 months			
	pax	Lunch	23	150.00	27,600.00
CONDITIONS:					
Free flowing Cordillera brewed coffee with creamer (no 3-in-1 instant coffee) and tea (i.e. mountain tea, lemon grass), 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 RESSU Cluster Meeting on May-December 2021					

FS PHM-RESSU	TOTAL	Twenty-Seven Thousand Six Hundred Pesos Only	27,600.00
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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:

Very truly yours,

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