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**PURCHASE ORDER**  
**DOH- CAR**  
**Entity Name**

Supplier : <b>GABLET'S CATERING SERVICES</b>	P.O. No. <b>21-323</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 : DOH-CAH-CAR	Delivery Term :
Date of Delivery : <b>June, August, November, 2021</b>	Payment Term : <b>CHARGE</b>

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount	
<b>PR 21-229</b>						
<b>Catering Services</b>						
	<b>June, 2021</b>					
	pax	Lunch	18	150.00	2,700.00	
	<b>August, 2021</b>					
	pax	Lunch	18	150.00	2,700.00	
	<b>November, 2021</b>					
	pax	Lunch	18	150.00	2,700.00	
<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 use during LHS TWG meeting and Regional Appraisal of the 2021 AOP at the RTC DOH-CHD-CAR on June, August and November 2021						
PS LHSDA	<b>TOTAL</b>				<b>Eight Thousand One Hundred Pesos Only</b>	<b>8,100.00</b>

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

*Ramelyn Cabreza*  
Signature over Printed Name of Supplier  
Date: Nov 6, 2021

Very truly yours,

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

Fund Cluster : 01	ORS/BURS No. : <u>02-101101-21-05-1346</u>
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