



DOH - CAR

Appendix 01

**PURCHASE ORDER
DOH- CAR
Entity Name**

5/22/21
2:17

Supplier : GABLET'S CATERING SERVICES	P.O. No. 21-324
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	Delivery Term :
Date of Delivery : July 22, 2021 and November 5, 2021	Payment Term CHARGE

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
PR 21-266					
Catering Services					
	pax	July 22, 2021 Lunch	45	150.00	6,750.00
	pax	November 5, 2021 Lunch	45	150.00	6,750.00
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 use in the conduct of Project Evaluation meeting of the Oral Health Program (OHP)					
15. PHM (Oral Health)					
TOTAL	Thirteen Thousand Five Hundred Pesos Only				13,500.00

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