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Appendix 01

PURCHASE ORDER
DOH- CAR
Entity Name

Supplier: GABLET'S CATERING SERVICES	P.O. No: 21-336
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: September 28-30, 2021	Payment Term: CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
PR 21-229					
Catering Services					
	pax	September 28-30, 2021 Lunch	22	150.00	9,900.00
<p>CONDITIONS:</p> <p>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</p> <p>Menu shall be of low fat, low salt, high fiber diet and without preservatives.</p> <p>Caterer to attach list of menus, three (3) meals Monday to Friday</p> <p>Single-use plastic coffee stirrers are not allowed, instead, wooden stirrers shall be used. Use of coffee cups/mugs.</p> <p>Purpose: For the Regional Appraisal of the 2021 AOP at the RTC DOH-CHD-CAR on September 28-30, 2021</p>					
PS-118DA					
TOTAL		Nine Thousand Nine Hundred Pesos Only			9,900.00

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 29, 2021

Very truly yours,

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

Fund Cluster: 01	ORS/BURS No.: <u>02-101101-21-05-1349</u>
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