



**PURCHASE ORDER  
DOH- CAR  
Entity Name**

5/3  
2:48  
16

Supplier : <b>GABLET'S CATERING SERVICES</b>		P.O. No. : <b>21-343</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-CHD-CAR		Delivery Term			
Date of Delivery : <b>June to December, 2021</b>		Payment Term <b>CHARGE</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 21-453</b>			
		<b>Catering Services</b>			
	job	<b>June to December, 2021:</b> Lunch  <b>(25-30 pax)</b>	12	150.00	<b>54,000.00</b>
		<b>CONDITIONS:</b>  Free flowing Cardillera 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 BAC activities (Pre-procurement, Pre-bidding, Opening of Bids, BAC Deliberations and meetings for June to December, 2021			
FS SRDS					
<b>TOTAL</b>		<b>Fifty-Four Thousand Pesos Only</b>			<b>54,000.00</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.					
<b>This Office reserves the right to cancel this Purchase Order</b>					
Conforme		Very truly yours,			
Signature over Printed Name of Supplier		_____			
Date: <u>May 6, 2021</u>		<b>RUBY C. CONSTANTINO, MD, MPH, CESO IV</b> Director IV			