



Cordillera Administrative Regional Office  
Baguio City

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Appendix 01

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

Supplier : <b>GABLET'S CATERING SERVICES</b>	P.O. No. : <b>21-302</b>
Address : 145 Military Cut-Off, Baguio City (0918-9400-053/620-5283)	Date : 20-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 : Baguio City	Delivery Term :
Date of Delivery : <b>May 17 and 24, 2021</b>	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 21-093</b>			
		<b>CATERING SERVICES</b>			
		<b>May 17, 2021:</b>			
	pax	Lunch	8	150.00	1,200.00
		<b>May 24, 2021:</b>			
	pax	Lunch	8	150.00	1,200.00
		<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 the conduct Baguio Eye Health Team Visual Screening on May 17 and 24, 2021 in Baguio City			
PS: PHM-PBP					
<b>TOTAL</b>		<b>Two Thousand Four Hundred Pesos Only</b>			<b>2,400.00</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:

Marlyn B. Hardingin  
Signature over Printed Name of Supplier  
Date: May 5, 2021

Very truly yours,

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

Fund Cluster : 01	ORS/BURS No. : <u>02-101101-21-09-1303</u>
Funds Available : <u>2,400.00</u>	Date of the ORS/BURS: <u>4/29/21</u>
	Amount : 2,400.00

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