



Cordillera Administrative Regional Office
Baguio City

9/30
5:01
Appendix 01
8

PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : GABLET'S CATERING SERVICES	P.O. No. : 21-319
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 : Baguio City	Delivery Term :
Date of Delivery : July 12, 2021 and October 11, 2021	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-363			
		CATERING SERVICES			
		July 12, 2021:			
	pax	Lunch	50	150.00	7,500.00
		October 11, 2021:			
	pax	Lunch	50	150.00	7,500.00
		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 the conduct of Quarterly Office Management Review and Expanded ManCom Meeting on July 12, 2021 and October 11, 2021			
TOTAL			Fifteen Thousand Pesos Only		15,000.00

PS: PHM (ISO)

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. Landingin
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
Funds Available : 15,000.00

ORS/BURS No. : 02-101101-21-01-1331
Date of the ORS/BURS: 9/30/21