



Cordillera Administrative Regional Office
Baguio City

8
Appendix 01

PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : GABLET'S CATERING SERVICES	P.O. No. : 21-325
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 : September 22-24, 2021	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-297			
		Catering Services			
		September 22-24, 2021			
	pax	Lunch	35	150.00	15,750.00
		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 the conduct of Plan and Budget Workshop of GFPS Committee Members at the DOH-CHD-CAR Regional Training Center			
FS: PHM RD/ARD (GAD)					
TOTAL		Fifteen Thousand Seven Hundred Fifty Pesos Only			15,750.00

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:

Marlyn B. Lardingin

Signature over Printed Name of Supplier

Date: *May 5, 2021*

Very truly yours,

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

Fund Cluster : 01
Funds Available : 15,750.00

ORS/BURS No. : 02-101101-21-0A1320
Date of the ORS/BURS: 9/30/21