



Cordillera Administrative Regional Office
Baguio City

9/30
5:01
2 Appenax 01

PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : GABLET'S CATERING SERVICES	P.O. No. : 21-332
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, Baguio City	Delivery Term :
Date of Delivery : July 13-14, and December 9-10, 2021	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-362			
		Catering Services			
		July 13-14, 2021:			
	pax	Lunch	60	150.00	18,000.00
		December 9-10, 2021:			
	pax	Lunch	60	150.00	18,000.00
		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 conduct of ISO Risk and Opportunities Assessment Workshop on July 13-14, 2021 and December 9-10, 2021 in Baguio City			
FS PHM-ISO					
TOTAL		Thirty-Six Thousand Pesos Only			36,000.00

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

Conforma:

Marlyn B. Landingin
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 : 36,000.00

ORS/BURS No. : 02-101101-21-09-B2C
Date of the ORS/BURS: 9/30/21