



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

| | | |
|---|--|---------------------------|
| Supplier : ARNALDO'S HOTEL AND RESTAURANT | P.O. No. : G-077-24CB | Date : APR 17 2024 |
| Address : Rizal Avenue, Digos City | | |
| Email/Tel# : arnaldosdigos@gmail.com / 09091142483 | Mode of Procurement : Competitive Bidding | |
| T.I.N : 136-390-168-000 | End-User : PGO - SEF | |
| PR. No./Date : 0521-CB-24 03/25/2024 | | |

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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|---|--|
| Place of Delivery : <u>at the place of activity</u> | Delivery Term : FOB Destination |
| Date of Delivery : <u>per schedule of activity</u> | Payment Term : Credit Basis |

| Item No. | Unit | Item and Description | Brand Name (if Applicable) | Qty | Unit Cost | Total Cost |
|----------|-------|---|----------------------------|-----|-----------|------------|
| 1 | heads | Catering Services (Packed Meals) Day 1- May 2, 2024 Two (2) meals and two (2) snacks Menu: A.M Snack: Sandwich and at least 220ml bottled fruit juice Lunch: Rice, beef steak, sweet & sour fish (tuna), at least 220ml bottled fruit juice and at least 350ml bottled mineral water with sliced of sweets (macarons or cake) P.M Snack: Ensaymada and least 220ml bottled fruit juice Dinner: Rice, crispy chicken, beef with ampalaya, at least 220ml bottled fruit juice and at least 350ml bottled mineral water with sliced of sweets (macarons or cake) | | 380 | 549.00 | 208,620.00 |
| 2 | heads | Day 2- May 3, 2024 Three (3) meals and two (2) snacks Menu: Breakfast: Rice, sunny-side up egg and chicken hotdog, at least 220ml bottled fruit juice and at least 350ml bottled mineral water with sliced of sweets (macarons or cake) A.M Snack: Bihon w/ sliced bread and at least 220ml bottled fruit juice Lunch: Rice, beef broccoli, chicken buffalo, at least 220ml bottled fruit juice and at least 350ml bottled mineral water with sliced of sweets (macarons or cake) P.M Snack: Burger and least 220ml bottled fruit juice Dinner: Rice, chicken adobo, fish fillet (tuna), at least 220ml bottled fruit juice and at least 350ml bottled mineral water with sliced of sweets (macarons or cake) | | 380 | 630.00 | 239,400.00 |
| 3 | heads | Day 3- May 4, 2024 Two (2) meals and one (1) snack Breakfast: Rice, corned beef w/ egg, chicken tocino, at least 220ml bottled fruit juice and at least 350ml bottled mineral water with sliced of sweets (macarons or cake) A.M Snack: Special siopao (chicken) and at least 220ml bottled fruit juice Lunch: Rice, chicken bola-bola, beef steak, at least 220ml bottled fruit juice and at least 350ml bottled mineral water with sliced of sweets (macarons or cake) NOTE: The end-user shall indicate the place of delivery in the Request for Inspection. | | 380 | 400.00 | 152,000.00 |

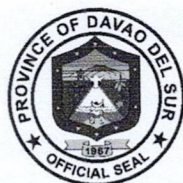
Reminder : **Delivery shall be made not later than 12:00 noon**

| | |
|---|-------------------------|
| Total Amount in words: Six Hundred Thousand Twenty Pesos | TOTAL 600,020.00 |
|---|-------------------------|

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

| | | |
|--|--|---|
| <p style="text-align: center;">LEONIBY BANUELOS Tin No. 358-062-714-000</p> | <p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">YVONNE ROÑA CAGAS Governor</p> | <p>Conforme</p> <p style="text-align: center;">ARNALDO'S HOTEL AND RESTAURANT Signature over Printed Name / Date</p> <p style="text-align: center;">Date</p> |
| <p>As per EO No. 7, Series of 2022</p> | | <p>HERBERT R. GONZALES Provincial Administrator</p> |

Funds Available **CAFOA No. 067-4-24-200**



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| | | <p>*****</p> <p>For the use of Learners' Convergence-Province of Davao del Sur on May 2-4, 2024.</p> <p>SEF 2024 Annual Budget 3.0 Aid to Special Events/Activities 3.24 Aid to Youth Formation Division Level Representation Expenses 5- 02-99-030</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> | | | | |

| | | | |
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| Reminder : | Delivery shall be made not later than 12:00 noon | | |
| Total Amount in words: | Six Hundred Thousand Twenty Pesos | TOTAL | 600,020.00 |

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LEONIVEB V. BANUELOS
Tin No. 358-062-714-000

Very truly yours

YVONNE RONA CAGAS
Governor

By Authority of the Governor
As per EO No. 10 Series of 2022

ARNALDO'S HOTEL AND RESTAURANT
Signature over, Printed Name / Date
Date

Atty. HERBERT R. GONZALES
Provincial Administrator

| | |
|-----------------|-----------|
| Funds Available | CAFOA No. |
|-----------------|-----------|