



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City

Supplier :	ARNALDO'S HOTEL AND RESTAURANT	P.O. No. :	G-052A-24CB
Address :	Rizal Avenue, Digos City	Date :	MAR 07 2024
Email/Tel# :	n/a / 09091142483/09688831393/0908-8831393	Mode of Procurement :	Competitive Bidding
T.I.N :	136-390-168-000	End-User :	PSWDO
PR. No./Date	0287-CB-24 02/22/2024		

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : at the place of activity Delivery Term : FOB Destination
 Date of Delivery : per schedule of activity Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	heads	CATERING SERVICES SNACKS ONLY RE: CAPITOL WOMEN ZUMBAANYAG ON MARCH 8, 2024 AT DOUGLAS RA. CAGAS SPORTS BUSINESS CENTER MATTI, DIGOS CITY.		1335	78.00	104,130.00
2.	heads	CATERING SERVICES 1 MEAL ONLY (PACKED MEALS) RE: WOMEN'S MONTH CELEBRATION CULMINATION ON MARCH 26, 2024 AT TABLIZO GYM, MATTI COMPOUND, DIGOS CITY. Lunch Menu: -fried chicken, beef steak, 1 cup of rice, assorted softdrinks (atleast 190ml), mineral water (atleast 350ml) -x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x- -use of stainless steel, wooden/bamboo, spoon & fork. -use of glass, disposable paper cup instead of disposable plastic cup. -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments. ***** FOR THE USE OF WOMEN'S WELFARE PROGRAM C.Y 2024 LGDF GEN FUND -GAD PROGRAM SUPPORT TO WOMEN'S WELFARE PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSES 7919 The Supplier shall notify the PGSO a day before the actual delivery. *****		500	193.00	96,500.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Two Hundred Thousand Six Hundred Thirty Pesos TOTAL 200,630.00

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.

Conforme

GRACE SRISIO ANNIE REDOBLE
 Signature over Printed Name / Date
 3/7/24
 Date

Very truly yours

 YVONNE ROÑA CAGAS
 Governor

Funds Available CAFOA No. 488-3-24-101.1 3/7/24