



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: **G-076-24CB**  
 Address: **Rizal Avenue, Digos City** Date: **APR 17 2024**

Email/Te# : **arnaldodigos@gmail.com / 09091142483** Mode of Procurement : **Competitive Bidding through Ordering Agreement**  
 T.I.N : **136-390-168-000** End-User : **PENRO**

PR. No./Date : **0478-CB-24 03/20/2024**

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	PAX	Catering Services thru Ordering Agreement for the following Activities: 1. ICM-TWG meeting 2. Orientation 3. Coastal Clean-Up 4. Assessment for the period February to September 2024 Payment shall be processed every delivery (staggered payment)  1 meal and 2 snacks (buffet and/or packed) Lunch Set A: Plain rice, cheesy beef mechado, saucy meatballs, bottled plastic softdrinks assorted at least 190ml; bottled water at least 350 ml Set B: Plain rice, chicken bbq, pork steak, bottled plastic softdrinks assorted at least 190ml; bottled water at least 350 ml Set C: Plain rice, beef steak, lumpiang shanghai, bottled plastic softdrinks assorted at least 190ml; bottled water at least 350 ml Set D: Plain rice, humba, sweet chili chicken wings, bottled plastic softdrinks assorted at least 190ml; bottled water at least 350 ml Set E: Plain rice, pork asado, fish fillet with sauce, bottled plastic softdrinks assorted at least 190ml; bottled water at least 350 ml Set F: Plain rice, honeyglazed pork chops, chicken curry, bottled plastic softdrinks assorted at least 190ml; bottled water at least 350 ml Set G: Plain rice, sweet and sour chicken, grilled pork, bottled plastic softdrinks assorted at least 190ml; bottled water at least 350 ml Snacks Set A: Lasagna, and plastic bottled juice at least 230ml (assorted) Set B: Buko pie and plastic bottled juice at least 230ml (assorted) Set C: custard cake and plastic bottled juice at least 230ml (assorted) Set D: Clubhouse sandwich and plastic bottled juice at least 230ml (assorted) Set E: butterscotch bars and plastic bottled juice at least 230ml (assorted) Set F: creamy chicken pasta and plastic bottled juice at least 230ml (assorted) Set G: chocolate moist cake and plastic bottled juice at least 230ml (assorted) Set H. carbonara and plastic bottled juice at least 230ml (assorted)  Set I: cheese cake and plastic bottled juice at least 230ml (assorted) Set J: special palabok and plastic bottled juice at least 230ml (assorted)		1125	394.00	443,250.00

**Reminder :** Delivery shall be made not later than **12:00 noon**  
**Total Amount in words:** **Four Hundred Forty Three Thousand Two Hundred Fifty Pesos**

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.

GRACE SHELLO MARIE Z. REDORLE  
 TIN No. 668-358-877-300

Conforme **ARNALDO'S HOTEL AND RESTAURANT**  
 Signature over Printed Name Grace Shello Marie Z. Redorle Date 4/25/24  
 Very truly yours YVONNE ROÑA CAGAS  
 Atty. HELENT R. GONZALES  
 Provincial Administrator

Funds Available CAFOA No. 1241-4-24-01-1 04/27/24 Yvonne  
 TOTAL 443,250.00



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Matti, Digos City

Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: G-076-24CB  
 Address: Rizal Avenue, Digos City Date: APR 17 2024  
 Email/Te# : arnaldosdigos@gmail.com / 09091142483 Mode of Procurement : Competitive Bidding through Ordering Agreement  
 T.I.N : 136-390-168-000 End-User : PENRO  
 PR. No./Date : 0478-CB-24 03/20/2024

Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p><b>GREEN SPECIFICATIONS:</b></p> <ul style="list-style-type: none"> <li>- use of waxed carton instead of styrofoam (packed meals)</li> <li>- use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork</li> <li>- use of glass, disposable paper cup instead of disposable plastic cup</li> <li>- use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer</li> <li>- use of glass/personal tumbler of single-use plastic bottled water</li> <li>- use of glass bottled softdrinks instead of single-use plastic softdrinks bottle</li> <li>- use of paper straw instead of plastic straw</li> <li>- reduce usage of disposable containers for food, drink &amp; condiments</li> </ul> <p><b>NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.</b></p> <p style="text-align: center;">*****</p> <p><b>FOR INTEGRATED COASTAL RESOURCE MANAGEMENT USE            PEACE AND ORDER FUND INTEGRATED COASTAL            RESOURCE MANAGEMENT PROGRAM - 8919-14            REPRESENTATION EXPENSES 5-02-99-030</b></p> <p>The Supplier shall notify the PGSO a day before the actual delivery.            *****</p>				

Reminder : Delivery shall be made not later than 12:00 noon  
 Total Amount in words: Four Hundred Forty Three Thousand Two Hundred Fifty Pesos TOTAL 443,250.00

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 ARNALDO'S HOTEL AND RESTAURANT By: Authority of the JOYONNE ROÑA CAGAS  
 Signature over Printed Name / Date 4/25/24 As per EO No. 1, Series of 2022  
 Date 4/25/24 HERBERT N. GONZALES Provincial Administrator  
 Funds Available CAFOA No. 124(-9-14)-001-

Very truly yours

**GRACE SHELO MARIE Z. REBOLE**  
 Tin No. 504 122 574 2-11