



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

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upplier ddress		ARNALDO'S HOTEL AND RESTAURANT Rizal Avenue, Digos City	P.O. No. : Date :		G-092-23CB JUN 2 1 20	23,	
mail/Te	l# :	arnaldosdigos@gmail.com/09091142483/09688831	393 Mode of Procur	ement :	Competitive Bidding		
I.N:		136-390-168-000	End-User :		PSWDO		
R. No./	Date	0870-CB-23 06/09/2023					
entlem	en:						
		Please furnish this office the following articles subject to					
	Delivery		Delivery Term :	- 1	FOB Destination		
ate 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			150	287.00	43,050.00	
		LUNCH: Beef steak, buttered chicken, 2 cups of rice, softdrinks (190ml), mineral water (500ml)a.m snacks: bibingka w/softdrinks (190ml) p.m snacks: special ensaymada w/softdrinks (190ml)					
2.	HEADS	1 MEAL ONLY (PACKED MEALS) MENU: grilled chicken (pecho), sweet & sour fish (tuna), 2 cups of rice, softdrinks (190ml), mineral water (500ml) JUNE 24, 2023		130	197.00	25,610.00	
3.	HEADS	LUNCH: buttered chicken, tuna fillet, 2 cups of rice, softdrinks (190ml), mineral water (500ml)		180	189.00	34,020.00	
4.	HEADS	LUNCH: -buttered chicken, beef steak, 2 cups of rice, mineral water (500ml) a.m. snacks: -special bibingka w/assorted softdrinks (atleast 190ml)		100	287.00	28,700.00	
5.	HEADS	p.m snacks: -hawaiian sandwich w/apple green tea (350ml) JUNE 25, 2023 1 MEAL ONLY (PACKED MEALS) LUNCH: (220 PAX) MENU: grilled chicken (pecho), sweet & sour fish (tuna), 2 cups of rice, softdrinks (190ml), mineral water (500ml) DINNER: (60 PAX) MENU: sweet & sour fish (tuna), fried chicken, 2 cups of rice, softdrinks (190ml), mineral water (500ml)		280	189.00	52,920.00	
7.	HEADS	BREAKFAST: (145 PAX) MENU: -hardboiled egg, fried daing na bangus, jumbo hotdog, rice, mineral water (500ml)		900	189.00	170,100.00	
		LUNCH: (320 PAX) MENU: -fish fillet, lechon manok, rice, softdrinks (190 ml.), mineral water (500ml) DINNER: (435 PAX) MENU: -fried chicken, beef steak, rice, softdrinks (190ml.), mineral water (500ml) JUNE 27, 2023 MOBILE LEGENDS AND COSPLAY CONTEST					
eminde		Delivery shall be made not later than 12:00 noon					
	ount in	Eight Hundred One Thousand Two Hundred/Seventy Five Pesos			TOTAL	801,275.00	
ords:		o make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one per				

ARNALDO'S HOTEL AND RESTAURANT

Signature over Printed Name / Date

By A Thursty of the dovernor for sper MO. No. 4, Series of 2027

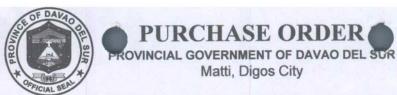
CAFOA No.

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Conforme

Date



Supplier:		ARNALDO'S HOTEL AND RESTAURANT	P.O. No. :		G-092-23CB	
Address :		Rizal Avenue, Digos City	Date:		JUN 2 1 2023	
Email/Te	ol# ·	n/a / 09091142483/09688831393/0908-8831393	Mode of Procu	rement :	Competitive Biddin	a
IIIaii/ I e	JI# .	1887 0909 1142403/0900003 1393/0900-003 1393	Mode of Floculement.		Competitive Diddin	9
F.I.N :		136-390-168-000	End-User :		PSWDO	
PR. No.	/Date	0870-CB-23 06/09/2023				
Gentlem	nen:		the terms and send	tions com	stained barains	
Dlace of	Delivery	Please furnish this office the following articles subject to at the place of activity	Delivery Term		FOB Destination	
	Delivery :		Payment Term		Credit Basis	
			Drand Name			
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
9.	HEADS	LUNCH MENU: grilled chicken (pecho), sweet & sour fish (tuna), 2 cups of rice, softdrinks (190ml), mineral water (500ml) a.m snacks: siopao (non pork), softdrinks (190ml) p.m snacks: special ensaymada, softdrinks (190ml) DINNER: chicken adobo, sweet & sour fish (Tuna), 2 cups of rice, softdrinks (190ml), mineral water (500ml) (Security/PDRMO(EMT)/LOGISTIC/ MEDIA/PSWDO) 1 MEAL ONLY (PACKED MEALS) BREAKFAST: (145 PAX) MENU: -fish paksiw(tuna), hardboiled egg (2pcs.each), rice, 3in1 coffee, mineral water (500ml) LUNCH: (170 PAX) MENU: -fish fillet, lechon manok, rice, softdrinks (190 ml.), mineral water (500ml) DINNER: (170 PAX) MENU: -fried chicken, beef steak, rice, softdrinks (190ml.), mineral water (500ml) JUNE 28, 2023 DANCE BATTLE/BATTLE OF THE BANDS FINALS/3D MAPPING/FOOD PARK/ TRUCKS/ (Security/PDRMO(EMT)/LOGISTIC/MEDIA/ PSWDO)		40	189.00	20,680.00 91,665.00
10.	HEADS			875	189.00	165,375.00
11	HEADS	1 MEAL ONLY (PACKED MEALS) BREAKFAST: (145 PAX) MENU: -hardboiled egg, fried daing na bangus, jumbo hotdog, rice, mineral water (500ml)LUNCH: (265 PAX) MENU: -fried chicken, beef steak, rice, softdrinks (190 ml.), mineral water (500ml) DINNER: (485 PAX) MENU: - fish fillet, grilled chicken (pecho), rice, softdrinks (190ml.), mineral water (500ml)		895	189.00	169,155.00
Reminde	nount in	Delivery shall be made not later than 12:00 noon				
Fotal Amount in words:		Eight Hundred One Thousand Two Hundred Seventy Five Pesos			TOTAL	801,275.00
n case o		make the full delivery within the time specified above a penalty of one			6) for everyday of delay Very truly yours	

CAFOA No. 5007-4-24-101 1/27/23 CHRISTOPHERT TA

Signature over Printed Name / Date

unds Available

Date 6-71-23



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Supplier : ddress : mail/Tel# :		ARNALDO'S HOTEL AND RESTAURANT Rizal Avenue, Digos City	Il Avenue, Digos City Date :		G-092-23CB JUN 2 1 2023 Competitive Bidding		
		n/a / 09091142483/09688831393/0908-8831393					
I.N:		136-390-168-000	End-User :		PSWDO		
R. No./	Date	0870-CB-23 06/09/2023	End Oddi .				
	Delivery :	per schedule of activity	Delivery Term :Payment Term :		FOB Destination Credit Basis	TatalCost	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
		-x-x-x-nothingfollows-x-x-x- -use of wax carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo, spoon & pork. -use of glass, disposable paper cup instead of disposable plastic cup. -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer. -use of glass/personal tumbler instead of single use plastic bottled water. -use of paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments. FOR THE USE OF 56TH ARAW NG DAVAO DEL SUR SPECIAL EVENTS FUND- ARAW NG DAVAO DEL SUR Account Code: 5-02-03-990 REPRESENTATION EXPENSE The Supplier shall notify the PGSO a day before the actual delivery.		S)	UBTOTAL	801,275.00	
teminder	aunt in	Delivery shall be made not later than 12:00 noon					
ords:		Eight Hundred One Thousand Two Hundred Seventy Five Pesos			TOTAL	801,275.00	
onforme	-	ARNALDO'S HOTEL AND RESTAURANT Signature over Printed Name / Date Date CAFOA No. 5087 - (-27-40)	By As pe		ery truly yours YVONNE ROÑA C Governo	AGAS	
10000	B) THE STATE OF TH						

PGDH-PDRRMO

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