



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

1291
#707

Supplier : **ARNALDO'S HOTEL AND RESTAURANT** P.O. No. : **G-169-23CB**
 Address : **Rizal Avenue, Digos City** Date : **OCT 05 2023**

Email/Tel# : **arnaldosdigos@gmail.com/09091142483/09688831393** Mode of Procurement : **Competitive Bidding through Ordering Agreement**
 T.I.N : **136-390-168-000** End-User : **VGO**
 PR. No./Date : **1228-CB-23 09/01/2023**

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: 1 MEAL & 1 SNACK TO BE SERVED DURING THE MONTHLY MEETING OF THE VICE GOVERNOR TO BE HELD AT THE OFFICE OF THE VICE GOVERNOR WITH THE LEGISLATIVE STAFF. LUNCH: SET A BUTTERED CHICKEN PORK STEAK DESSERT (CAKES) RICE SOFT DRINK 190ML SET B FISH FILLET CHICKEN AFRITADA DESSERT (CAKES) RICE SOFT DRINK 190ML SET C PORK SINIGANG CHICKEN ALA KING DESSERT (CAKES) RICE SOFT DRINK 190ML SNACK: SET A SPAGHETTI BANANA TURON JUICE IN BOTTLE (AT LEAST 200ML) SET B PANCIT BIHON LOAFBREAD SOFT DRINKS 190ML SET C PALABOK LECHE FLAN SOFT DRINK 190ML GREEN SPECIFICATIONS:		115	388.00	44,620.00

Google sheet for 10/11/23
transmittal for 10/26/23

not later than 12:00 noon
 x Hundred Twenty Pesos TOTAL 44,620.00

Within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Signature: *Grace Sheila Redoble*
ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date
 Date: **10/16/23**

Very truly yours
Yvonne Roka Cagas
YVONNE ROKA CAGAS
 Governor

CAFOA No. **8719-10-27-101** **10/11/23**



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Matti, Digos City

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Address :	Rizal Avenue, Digos City	Date :	OCT 05 2023
Email/Tel# :	<u>arnaldosdigos@gmail.com/09091142483/09688831393</u> /0908-8831393	Mode of Procurement :	Competitive Bidding through Ordering Agreement
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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<ul style="list-style-type: none">- USE OF WAXED CARTONS INSTEAD OF STYROFOAM (PACKED MEAL)- USE OF STAINLESS STEEL, WOODEN/BAMBOO SPOON, AND FORK INSTEAD OF PLASTIC SPOON/FORK- USE OF GLASS, DISPOSABLE PAPER CUPS INSTEAD OF DISPOSABLE PLASTIC CUPS- USE OF STAINLESS TEASPOONS, AND WOODEN POPSICLE STICKS INSTEAD OF PLASTIC STIRRERS - USE OF GLASS/PERSONAL TUMBLER INSTEAD OG SINGLE-USE PLASTIC BOTTLED WATER- USE OF GLASS BOTTLED SOFT DRINKS INSTEAD OF SINGLE-USE OF PLASTIC SOFT DRINKS BOTTLES- USE OF PAPER STRAWS INSTEAD OF PLASTIC STRAWS- REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD, DRINKS & CONDIMENTS <p style="text-align: center;">*****</p> <p style="text-align: center;">FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR 5-02-99-030 REPRESENTATION EXPENSE 1016 (THRU ORDERING AGREEMENT)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>				44,620.00

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

Total Amount in words:	Forty Four Thousand Six Hundred Twenty Pesos	TOTAL	44,620.00
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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 Signature over Printed Name / Date Date 10/16/23	<p>Very truly yours</p> YVONNE RONA CAGAS Governor
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Funds Available CAFOA No. **8719-10-27-101** 10/11/23