

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>ARNALDO'S HOTEL AND RESTAURANT</b>	P.O. No. : <b>G-038-24CB</b>
Address : <b>872 Rizal Avenue, Digos City</b>	Date : <b>FEB 27 2024</b>
Email/Tel# : <b>arnaldos.digos@gmail.com / 09091142483</b>	Mode of Procurement : <b>Competitive Bidding through Ordering Agreement</b>
T.I.N : <b>136-390-168-000</b>	End-User : <b>LFC</b>
PR. No./Date : <b>0220-CB-24 01/31/2024</b>	

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Per schedule of Activity</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Pax	<p><b>Lot 1</b></p> <p>Catering Services for the following Activities:</p> <p>1. Project/Program Proposal for AIP deliberation 2. LFC Meetings/conferences/forums For the period: January to December 2024 Delivery thru Ordering Agreement Payment shall be processed every after delivery (Staggered Payment)</p> <p>Packed Meals Per Lot Strictly No Pork</p> <p><b>Item 1: 1 Meal &amp; 2 Snacks</b></p> <p><b>Meals</b> <b>Set A:</b> Rice, Chicken Adobo, Breaded Tuna Fish Fillet, Fruits &amp; Softdrinks (Atleast 190 ml) <b>Set B:</b> Rice, Chicken Barbeque, Sweet and Sour Tuna Fish, Fruits &amp; Softdrinks (Atleast 190 ml) <b>Set C:</b> Rice, Fried Chicken, Seafood Chopsuey, Fruits and Softdrinks (Atleast 190 ml) <b>Set D:</b> Rice, Garlic Chicken, Buttered Shrimp, Fruits and Softdrinks (Atleast 190 ml) <b>Set E:</b> Rice, Chicken Curry, Calamares, Fruits and Softdrinks (Atleast 190 ml) <b>Set F:</b> Rice, Shrimp Tempura with dressing, Chicken Sotanghon, Fruits and Softdrinks (Atleast 190 ml)</p> <p><b>Snacks</b></p>		300	378.00	113,400.00

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

Total Amount in words: <b>One Hundred Eighty Two Thousand Six Hundred Pesos</b>	<b>TOTAL</b>	<b>182,600.00</b>
---	--------------	-------------------

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><b>LEONIVEB V. BANUELOS</b> Tin No. 358-062-714-000</p>	<p>Very truly yours</p>
<p>Conforme <b>ARNALDO'S HOTEL AND RESTAURANT</b></p> <p>Signature over Printed Name / Date <u>3/1/24</u> Date</p>	<p><b>YVONNE ROÑA CAGAS</b> Governor</p> <p>By Authority of the Governor As per EO No. 1, Series of 2022</p> <p><u>2/27/24</u> Atty. HERBERT R. GONZALES</p>
Funds Available	CAFOA No. <u>1245-2-24-101</u>





# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>ARNALDO'S HOTEL AND RESTAURANT</b>	P.O. No. : <b>G-038-24CB</b>	
Address : <b>872 Rizal Avenue, Digos City</b>	Date : <b>FEB 27 2024</b>	
Email/Tel# : <b>arnaldos.digos@gmail.com / 09091142483</b>	Mode of Procurement : <b>Competitive Bidding through Ordering Agreement</b>	
T.I.N : <b>136-390-168-000</b>	End-User : <b>LFC</b>	
PR. No./Date : <b>0220-CB-24 01/31/2024</b>		

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Per schedule of Activity</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p><b>Set A:</b> AM: Seafood Palabok with sliced bread and Bottled Iced Tea (Atleast 230mL) PM: Banana Cue/Camote Cue and Buko Juice</p> <p><b>SET B:</b> AM: Jelly Roll &amp; Canned Juice (Atleast 240 ml) PM: Chicken Bihon with sliced bread &amp; Kalamansi Juice (Atleast 350ml)</p> <p><b>SET C:</b> AM: Kakanin with sliced mango &amp; Hot Chocolate (Sikwate) PM: Chicken Empanada &amp; Bottled Orange Juice (Atleast 230ml)</p> <p><b>SET D:</b> AM: Chicken Siopao &amp; Kalamansi Juice (350ml) PM: Tuna Sandwich &amp; Bottled Orange Juice (Atleast 230ml)</p> <p><b>SET E:</b> AM: Chicken Burger, Canned Juice (Atleast 240 ml) PM: Binignit &amp; Bottled Orange Juice (Atleast 230ml)</p> <p><b>SET F:</b> AM: Tuna Carbonara with sliced bread, Bottled Iced Tea (Atleast 230mL) PM: Chicken Sandwich, Kalamansi Juice (Atleast 350ml)</p> <p><b>Item 2: Meals Only</b></p> <p><b>Set A:</b> Rice, Chicken Adobo, Breaded Tuna Fish Fillet, Fruits &amp; Softdrinks (Atleast 190ml)</p> <p><b>Set B:</b> Rice, Chicken Barbeque, Sweet and Sour Tuna Fish, Fruits &amp; Softdrinks (Atleast 190ml)</p>		200	228.00	45,600.00

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

<b>Total Amount in words:</b>	<b>One Hundred Eighty Two Thousand Six Hundred Pesos</b>	<b>TOTAL</b>	<b>182,600.00</b>
-------------------------------	--	--------------	-------------------

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;">LEONIVEB V. BANUELOS Tin No. 358-062-714-000</p> <p style="text-align: center;">ARNALDO'S HOTEL AND RESTAURANT Signature over Printed Name / Date <u>2/1/24</u> Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"><b>YVONNE ROÑA CAGAS</b> Governor</p> <p style="text-align: right;">HERBERT R. GONZALES Provincial Administrator</p>
<p>Conforme</p>	<p>Funds Available CAFOA No. <u>1245-2-24-01</u> / <u>2/27/24</u></p>





**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier :	ARNALDO'S HOTEL AND RESTAURANT	P.O. No. :	G-038-24CB
Address :	872 Rizal Avenue, Digos City	Date :	<b>FEB 27 2024</b>
Email/Tel# :	arnaldos.digos@gmail.com / 09091142483	Mode of Procurement :	Competitive Bidding through Ordering Agreement
T.I.N :	136-390-168-000	End-User :	LFG
PR. No./Date	0220-CB-24 01/31/2024		

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

Place of Delivery :	PGSO Warehouse	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
		<b>Set C:</b> Rice, Fried Chicken, Seafood Chopsuey, Fruits and Softdrinks (Atleast 190ml)  <b>Set D:</b> Rice, Garlic Chicken, Buttered Shrimp, Fruits and Softdrinks (Atleast 190ml)  <b>Set E:</b> Rice, Chicken Curry, Calamares, Fruits and Softdrinks (Atleast 190ml)  <b>Set F:</b> Rice, Shrimp Tempura with dressing, Chicken Sotanghon, Fruits and Softdrinks (Atleast 190ml)  <b>Item 3: Snack Only</b>  <b>SNACKS</b>  <b>Set A:</b> Seafood Palabok with sliced bread and Bottled Iced Tea (Atleast 230mL)  <b>SET B:</b> Kakanin with sliced mango & Hot Chocolate (Sikwate)  <b>SET C:</b> Chicken Siopao & Kalamansi Juice (350ml)  <b>SET D:</b> Chicken Burger, Canned Juice (Atleast 240 ml)  <b>SET E:</b> Tuna Carbonara with sliced bread, Bottled Iced Tea (Atleast 230mL)  <b>SET F:</b> Chicken Bihon with sliced bread & Kalamansi Juice (Atleast 350ml)  <b>SET G:</b> Chicken Empanada & Bottled Orange Juice (Atleast 230ml)		200	118.00	23,600.00

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

<b>Total Amount in words:</b>	One Hundred Eighty Two Thousand Six Hundred Pesos	<b>TOTAL</b>	<b>182,600.00</b>
-------------------------------	---	--------------	-------------------

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  _____ Signature over Printed Name / Date _____ Date	<b>ARNALDO'S HOTEL AND RESTAURANT</b> _____ Signature over Printed Name / Date <b>2/1/24</b> Date	Very truly yours  <b>YVONNE ROÑA CAGAS</b> _____ Governor  <b>HERBERT R. GONZALES</b> _____ Provincial Administrator
Funds Available		CAFOA No. <b>1245-2-24-001</b> / <b>Feb 27 2024</b>





**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier :	<b>ARNALDO'S HOTEL AND RESTAURANT</b>	P.O. No. :	G-038-24CB
Address :	872 Rizal Avenue, Digos City	Date :	<b>FEB 27 2024</b>
Email/Tel# :	arnaldos.digos@gmail.com / 09091142483	Mode of Procurement :	<b>Competitive Bidding through Ordering Agreement</b>
T.I.N :	136-390-168-000	End-User :	<b>LFC</b>
PR. No./Date	<b>0220-CB-24 01/31/2024</b>		

Gentlemen :

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

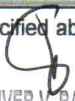
Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination  
 Date of Delivery : Per schedule of Activity Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p><b>SET H:</b> Binignit &amp; Bottled Orange Juice (Atleast 230ml)</p> <p><b>SET I:</b> Tuna Sandwich &amp; Bottled Orange Juice (Atleast 230ml)</p> <p><b>SET J:</b> Chicken Sandwich, Kalamansi Juice (Atleast 350ml)</p> <p>Support to Local Finance Committee            Representation Expenses 5-02-99-030            700 pax            P182,600.00</p> <p><b>Green Specification</b>            Use of Waxed Carton instead of Styrofoam (Packed Meals)            Use of Stainless Steel, Wooden/Bamboo Spoon and Fork instead of Plastic Spoon/Fork            Use of Glass, Disposable Paper Cup instead of Plastic Cups            Use of Stainless Teaspoon, Wooded popsicle sticks instead of plastic stirrer</p> <p><b>NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.</b></p> <p align="center">*****</p> <p align="center">For LFC Meetings            Support to Local Finance Committee-Representation Expenses 5-02-99-030: P182,600.00 (700 pax).</p> <p><b>The Supplier shall notify the PGSO a day before the actual delivery.</b></p> <p>*****</p>				182,600.00

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

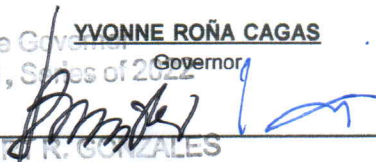
**Total Amount in words:** One Hundred Eighty Two Thousand Six Hundred Pesos TOTAL 182,600.00

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.

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

Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor

Conforme ARNALDO'S HOTEL AND RESTAURANT  
 Signature over Printed Name / Date  
3/1/24  
 Date

By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
**HERBERT R. GONZALES**  
 Provincial Administrator

Funds Available CAFOA No. 1245-2-24-01 / 2/22/24





# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier :	ARNALDO'S HOTEL AND RESTAURANT	P.O. No. :	G-038-24CB-1
Address :	872 Rizal Avenue, Digos City	Date :	FEB 27 2024
Email/Tel# :	arnaldos.digos@gmail.com / 09091142483	Mode of Procurement :	Competitive Bidding through Ordering Agreement
T.I.N. :	136-390-168-000	End-User :	LFC
PR. No./Date	0220-CB-24 01/31/2024		

Gentlemen :

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

Place of Delivery : PGSO Warehouse	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
		<p><b>LOT 2</b></p> <p>Catering Services for Capacity Development/Training Workshop necessary for proper fiscal administration, conducted by the LFC, for the period: January to December 2024</p> <p>Delivery thru Ordering Agreement within Digos City Payment shall be processed every after delivery (Staggered Payment) Per Lot Packed Meals "Strictly No Pork"</p> <p><b>Item1: 1 Meal &amp; 2 Snacks</b></p> <p><b>MEALS</b></p> <p><b>Set A:</b> Rice, Chicken Adobo, Breaded Tuna Fish Fillet, Fruits &amp; Softdrinks (Atleast 190ml)</p> <p><b>Set B:</b> Rice, Chicken Barbeque, Sweet and Sour Tuna Fish, Fruits &amp; Softdrinks (Atleast 190ml)</p> <p><b>Set C:</b> Rice, Fried Chicken, Seafood Chopsuey, Fruits and Softdrinks (Atleast 190ml)</p> <p><b>Set D:</b> Rice, Garlic Chicken, Buttered Shrimp, Fruits and Softdrinks (Atleast 190ml)</p> <p><b>Set E:</b> Rice, Chicken Curry, Calamares, Fruits and Softdrinks (Atleast 190ml)</p> <p><b>Set F:</b> Rice, Shrimp Tempura with dressing, Chicken Sotanghon, Fruits and Softdrinks (Atleast 190ml)</p> <p><b>SNACKS</b></p>		300	378.00	113,400.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Hundred Thirteen Thousand Four Hundred Pesos <span style="float: right;">TOTAL 113,400.00</span>

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;">   <b>LEONIVEB V. BANUELOS</b>            Tin No. 358-062-714-000         </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> <b>YVONNE ROÑA CAGAS</b>            Governor         </p> <p style="text-align: right; font-size: 0.8em;">           By Authority of the Governor            As per EO No. 1, Series of 2022         </p> <p style="text-align: right;">   <b>HERBERT R. GONZALES</b>            Provincial Administrator         </p>
Conforme	<p style="text-align: center;"> <b>ARNALDO'S HOTEL AND RESTAURANT</b>            Signature over Printed Name / Date  <div style="display: flex; justify-content: center; gap: 20px;"> <span>3/1/24</span> <span>2/27/24</span> </div> </p>
Funds Available	<p style="text-align: center;">CAFOA No. 1248-2-24-01 / 2/27/24</p>





# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier :	ARNALDO'S HOTEL AND RESTAURANT	P.O. No. :	G-038-24CB-1
Address :	872 Rizal Avenue, Digos City	Date :	FEB 27 2024
Email/Te# :	arnaldos.digos@gmail.com / 09091142483	Mode of Procurement :	Competitive Bidding through Ordering Agreement
T.I.N. :	136-390-168-000	End-User :	LFC
PR. No./Date	0220-CB-24 01/31/2024		

Gentlemen :

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

Place of Delivery :	PGSO Warehouse	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
		<p>Set A: AM: Seafood Palabok with sliced bread and Bottled Iced Tea (Atleast 230mL) PM: Banana Cue/Camote Cue and Buko Juice</p> <p>SET B: AM: Jelly Roll &amp; Canned Juice (Atleast 240 ml) PM: Chicken Bihon with sliced bread &amp; Kalamansi Juice (Atleast 350ml)</p> <p>SET C: AM: Kakanin with sliced mango &amp; Hot Chocolate (Sikwate) PM: Chicken Empanada &amp; Bottled Orange Juice (Atleast 230ml)</p> <p>SET D: AM: Chicken Siopao &amp; Kalamansi Juice (350ml) PM: Tuna Sandwich &amp; Bottled Orange Juice (Atleast 230ml)</p> <p>SET E: AM: Chicken Burger, Canned Juice (Atleast 240 ml) PM: Binignit &amp; Bottled Orange Juice (Atleast 230ml)</p> <p>SET F: AM: Tuna Carbonara with sliced bread, Bottled Iced Tea (Atleast 230mL) PM: Chicken Sandwich, Kalamansi Juice (Atleast 350ml)</p> <p><b>Support to Local Finance Committee</b> Training Expenses 5-02-02-020 300 pax P113,400.00</p> <p><b>Green Specification</b> Use of Waxed Carton instead of Styrofoam (Packed Meals) Use of Stainless Steel, Wooden/Bamboo Spoon and Fork instead of Plastic Spoon/Fork Use of Glass, Disposable Paper Cup instead of Plastic Cups Use of Stainless Teaspoon, Wooded popsicle sticks instead of plastic stirrer</p> <p><b>NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.</b></p>				

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Hundred Thirteen Thousand Four Hundred Pesos <span style="float: right;">TOTAL 113,400.00</span>

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.

LEONVELD BANUELOS  
Tin No. 358-062-714-000

Very truly yours

<p>Conforme</p> <p style="text-align: center;"><b>ARNALDO'S HOTEL AND RESTAURANT</b></p> <p style="text-align: center;">Signature over Printed Name / Date</p> <p style="text-align: center;">3/1/24 Date</p>	<p><b>YVONNE ROÑA CAGAS</b> Governor</p> <p>By Authority of the Governor As per EO No. 1, Series of 2022</p> <p style="text-align: center;">HERDEN R. GONZALES</p>
Funds Available	CAFOA No. 1245-2-24-601 / 2/27/24





**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier :	<b>ARNALDO'S HOTEL AND RESTAURANT</b>	P.O. No. :	G-038-24CB-1
Address :	872 Rizal Avenue, Digos City	Date :	<b>FEB 27 2024</b>
Email/Tel# :	<u>arnaldos.digos@gmail.com/ 09091142483</u>	Mode of Procurement :	<b>Competitive Bidding through Ordering Agreement</b>
T.I.N. :	136-390-168-000	End-User :	<b>LFC</b>
PR. No./Date	<b>0220-CB-24 01/31/2024</b>		

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

Place of Delivery :	<b>PGSO Warehouse</b>	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	<b>Per schedule of Activity</b>	Payment Term :	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p align="center">*****</p> <p align="center">For LFC Meetings            Training Expenses 5-02-02-            010: P113,400.00 (300 pax)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p align="center">*****</p>				113,400.00

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>
Total Amount in words:	<b>One Hundred Thirteen Thousand Four Hundred Pesos</b> <span style="float:right"><b>TOTAL 113,400.00</b></span>

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.

**LEONIVEO BANUELOS**  
 Tin No. 358-062-714-000

Very truly yours

Conforme	<b>ARNALDO'S HOTEL AND RESTAURANT</b> Signature over Printed Name / Date  Date <b>2/27/24</b>	<b>YVONNE ROÑA CAGAS</b> Governor By Authority of the Governor As per EO No. 1, Series of 2022  <b>YVONNE ROÑA CAGAS</b> Provincial Administrator
----------	--	---

Funds Available	CAFOA No. <b>1245-2-24-001</b> / <b>2/27/24</b>
-----------------	---