

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		OFFICIAL SEAL	, on,				
Supplier : Address :		ARNALDO'S HOTEL AND RESTAURANT	P.O. No. :		G-038-24CB		
		872 Rizal Avenue, Digos City	Date:	Date:		FEB 27 2024	
Email/T	el# :	arnaldos.digos@gmail.com / 09091142483	Mode of Procui	rement :	Competitive Bidding through Orderi Agreement		
T.I.N:		136-390-168-000	End-User:	End-User:		LFC	
PR. No.	/Date	0220-CB-24 01/31/2024					
Gentlen	nen :						
Place of	f Deliver	Please furnish this office the following articles subject PGSO Warehouse	to the terms and condit		tained herein: FOB Destination		
	Delivery		Payment Term		Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
		Lot 1					
1	Pax	Catering Services for the following Activities: 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) Packed Meals Per Lot Strictly No Pork Item 1: 1 Meal & 2 Snacks Meals Set A: Rice, Chicken Adobo, Breaded Tuna Fish Fillet, Fruits & Softdrinks (Atleast 190 ml) Set B: Rice, Chicken Barbeque, Sweet and Sour Tuna Fish, Fruits & Softdrinks (Atleast 190 ml) Set C: Rice, Fried Chicken, Seafood Chopsuey, Fruits and Softdrinks (Atleast 190 ml) Set D: Rice, Garlic Chicken, Buttered Shrimp, Fruits and Softdrinks (Atleast 190 ml) Set E: Rice, Chicken Curry, Calamares, Fruits and Softdrinks (Atleast 190 ml)		300	378.00	113,400.00	
		Set F: Rice, Shrimp Tempura with dressing, Chicken Sotanghon, Fruits and Softdrinks (Atleast 190 ml) Snacks					
Reminder : Total Amount in		Delivery shall be made not later than 12:00 noon			egia no ese si avestes con cana a		
words:		One Hundred Eighty Two Thousand Six Hundred Pesos			TOTAL	182,600.00	
In case o	f failure to	o make the full delivery within the time specified above, a penalty of o	one-tenth (1/10) of one per	cent (1%)) for everyday of delag	y shall be imposed.	
		LEONIVER V. BANUELOS Tin No. 358-062-714-000		٧	ery truly yours		
Conforme	9	ARNALDO'S HOTEL AND RESTAURANT			YVONNE ROÑA C	AGAS	

Signature over Printed Name / Date Date Funds Available CAFOA No.

YVONNE ROÑA CAGAS Governor/



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No. : G-038-24CB Address: 872 Rizal Avenue, Digos City Date: Email/Tel#: arnaldos.digos@gmail.com / 09091142483 Mode of Procurement: Competitive Bidding through Ordering Agreement T.I.N: 136-390-168-000 LFC End-User: 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: Delivery Term: **FOB Destination** Date of Delivery: Per schedule of Activity Payment Term: **Credit Basis** Item No. Brand Name (if Applicable) Unit Item and Description **Unit Cost Total Cost** Qty AM: Seafood Palabok with sliced bread and Bottled Iced Tea (Atleast 230mL) PM: Banana Cue/Camote Cue and Buko Juice SET B AM: Jelly Roll & Canned Juice (Atleast 240 ml) PM: Chicken Bihon with sliced bread & Kalamansi Juice (Atleast 350ml) SET C: AM: Kakanin with sliced mango & Hot Chocolate (Sikwate) PM: Chicken Empanada & Bottled Orange Juice (Atleast 230ml) SET D: AM: Chicken Siopao & Kalamansi Juice (350ml) PM: Tuna Sandwich &Bottled Orange Juice (Atleast 230ml) AM: Chicken Burger, Canned Juice (Atleast 240 ml) PM: Binignit & Bottled Orange Juice (Atleast 230ml) SET F: AM: Tuna Carbonara with sliced bread, Bottled Iced Tea (Atleast 230mL) PM: Chicken Sandwich, Kalamansi Juice (Atleast 350ml) Item 2: Meals Only 200 228.00 45,600,00 Set A: Rice, Chicken Adobo, Breaded Tuna Fish Fillet, Fruits & Softdrinks (Atleast 190ml) Set B: Rice, Chicken Barbeque, Sweet and Sour Tuna Fish, Fruits & Softdrinks (Atleast 190ml) Reminder: Delivery shall be made not later than 12:00 noon Total Amount in One Hundred Eighty Two Thousand Six Hundred Pesos TOTAL 182,600.00 words: In case of failure to make the full delivery within the time spe fified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. LEONIVEB Y. BANUELOS Very truly yours Tin No. 358-062-714-000 Conforme ARNALDO'S HOTEL AND RESTAURANT YVONNE ROÑA CAGAS Signature over Printed Name / Date

3/1/24 Date

-2.W-6

CAFOA No.

Funds Available

As per EO No.



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

		SERICIAL SER				
Supplier		ARNALDO'S HOTEL AND RESTAURANT	P.O. No.:		G-038-24CB	
Address		872 Rizal Avenue, Digos City	Date:		FFR 2720	24
mail/Te	#:	arnaldos.digos@gmail.com / 09091142483	Mode of Proc	urement :	Competitive Biddin Agreement	g through Ordering
Γ.I.N :		136-390-168-000	End-User:		LFC	
PR. No./	Date	0220-CB-24 01/31/2024	CHICAGO AND ALAMOST PERSON		NOMES THE STATE OF THE PROPERTY OF THE STATE	
Gentlem					A CONTRACTOR OF THE CONTRACTOR	
		Please furnish this office the following articles subject to	the terms and cond	litions con	tained herein:	
Place of			Delivery Term		FOB Destination	:
Date of E	Delivery	: Per schedule of Activity	Payment Terr	m :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		Set C: Rice, Fried Chicken, Seafood Chopsuey, Fruits and Softdrinks (Atleast 190ml)				
		Set D: Rice, Garlic Chicken, Buttered Shrimp, Fruits and Softdrinks (Atleast 190ml)				
		Set E: Rice, Chicken Curry, Calamares, Fruits and Softdrinks (Atleast 190ml)				
		Set F: Rice, Shrimp Tempura with dressing, Chicken Sotanghon, Fruits and Softdrinks (Atleast 190ml)				
		Item 3: Snack Only		200	118.00	23,600.00
		SNACKS				
		Set A: Seafood Palabok with sliced bread and Bottled Iced Tea (Atleast 230mL)				
		SET B: Kakanin with sliced mango & Hot Chocolate (Sikwate)				
		SET C: Chicken Siopao & Kalamansi Juice (350ml)				
		SET D: Chicken Burger, Canned Juice (Atleast 240 ml)				
		SET E: Tuna Carbonara with sliced bread, Bottled Iced Tea (Atleast 230mL)				
		SET F: Chicken Bihon with sliced bread & Kalamansi Juice (Atleast 350ml)				
		SET G: Chicken Empanada & Bottled Orange Juice (Atleast 230ml)				
Reminder	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, w	Delivery shall be made not later than 12:00 noon	1			
otal Am	ount in	One Hundred Eighty Two Thousand Six Hundred Pesos			TOTAL	182,600.00
vords:	failure to	o make the full delivery within the time specified above, a penalty of on	e-tenth (1/10) of one p	ercent (1%) for everyday of delay	shall be imposed.
		LEONIVEB V. BANUELOS Tin No. 358-062-714-000	, ,		Very truly yours	
Conforme		ARNALDO'S HOTEL AND RESTAURANT	Dy Author's	of the C	YVONNE ROÑA C	AGAS
		Signature over Printed Name / Date	As per EO	No. 1. 9	Tries of Governor	
		2/1/2/	, 10 po. 100	. A	ma.	

Date Funds Available CAFOA No.



Funds Available

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier Address		ARNALDO'S HOTEL AND RESTAURANT 872 Rizal Avenue, Digos City	P.O. No. : Date :		G-038-24CB FFB 2 7 2	024
Email/Tel# :		arnaldos.digos@gmail.com / 09091142483	Mode of Procurement :		Competitive Bidding through Ordering Agreement	
T.I.N : PR. No./ Gentlem		136-390-168-000 0220-CB-24 01/31/2024	End-User :		LFC	
Place of	Delivery		Delivery Term	1:	FOB Destination	
Item No.	Unit	Per schedule of Activity Item and Description	Payment Terr Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		SET H: Binignit & Bottled Orange Juice (Atleast 230ml)				
		SET I: Tuna Sandwich &Bottled Orange Juice (Atleast 230ml)				
		SET J: Chicken Sandwich, Kalamansi Juice (Atleast 350ml)				
		Support to Local Finance Committee Representation Expenses 5-02-99-030 700 pax P182,600.00				
		Green Specification 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				
		NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.				182,600.00
		For LFC Meetings Support to Local Finance Committee-Representation Expenses 5-02-99-030: P182,600.00 (700 pax).				
		The Supplier shall notify the PGSO a day before the actual delivery.				
Domindo		Delivery shall be made not leter then 40,00 man				
Reminder Fotal Amo words:	ount in	Delivery shall be made not later than 12:00 noon One Hundred Eighty Two Thousand Six Hundred Pesos			TOTAL	182,600.00
n case of	failure to	make the full delivery within the time specified above, a penalty of one LEONIVEB V. BANUELOS	e-tenth (1/10) of one p		for everyday of del	ay shall be imposed.
Conforme		Tin No. 358-062-714-000 ARNALDO'S HOTEL AND RESTAURANT Signature over Printed Name / Date	Dy Authority As per EO i	of the Go	YVONNE ROÑA	
		Date		V	more	

CAFOA No. 1245 - 2 - 24 - 11



PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City G-038-24CB-1 ARNALDO'S HOTEL AND RESTAURANT P.O. No. : Supplier: Address: 872 Rizal Avenue, Digos City Date: Email/Tel#: arnaldos.digos@gmail.com / 09091142483 Mode of Procurement: Competitive Bidding through Ordering Agreement LFC T.I.N: 136-390-168-000 End-User: 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: Delivery Term: **FOB Destination** PGSO Warehouse Date of Delivery: Payment Term: **Credit Basis** Per schedule of Activity Brand Name (if Applicable) Item No. **Item and Description Unit Cost Total Cost** Qty Unit LOT 2 Catering Services for Capacity Development/Training Workshop necessary for proper fiscal administration, conducted by the LFC, for the period: January to December 2024 Delivery thru Ordering Agreement within Digos City Payment shall be processed every after delivery (Staggered Per Lot Packed Meals "Strictly No Pork" Item1: 1 Meal & 2 Snacks 300 378.00 113,400.00 MEALS Set A: Rice, Chicken Adobo, Breaded Tuna Fish Fillet, Fruits & Softdrinks (Atleast 190ml) Set B: Rice, Chicken Barbeque, Sweet and Sour Tuna Fish, Fruits & Softdrinks (Atleast 190ml) Set C: Rice, Fried Chicken, Seafood Chopsuey, Fruits and Softdrinks (Atleast 190ml) Set D: Rice, Garlic Chicken, Buttered Shrimp, Fruits and Softdrinks (Atleast 190ml) Set E: Rice, Chicken Curry, Calamares, Fruits and Softdrinks (Atleast 190ml)

Reminder:

Delivery shall be made not later than 12:00 noon

Fruits and Softdrinks (Atleast 190ml)

SNACKS

Total Amount in words:

One Hundred Thirteen Thousand Four Hundred Pesos

Set F: Rice, Shrimp Tempura with dressing, Chicken Sotanghon,

TOTAL

113,400.00

above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. In case of failure to make the full delivery within the time speci

LEONIVER V. BANUELOS Tin No. 358-062-714-000

Very truly yours

Conforme

Funds Available

ARNALDO'S HOTEL AND RESTAURANT

Signature over Printed Name / Date 3/1/24

> Date CAFOA No.

YVONNE ROÑA CAGAS



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: Email/Tel#: arnaldos.digos@gmail.com / 09091142483 Mode of Procurement: Competitive Bidding through Ordering Agreement T.I.N: 136-390-168-000 LFC End-User: 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. Brand Name (if Applicable) **Item and Description** Unit **Unit Cost Total Cost** Qty Set A: AM: Seafood Palabok with sliced bread and Bottled Iced Tea (Atleast 230mL) PM: Banana Cue/Camote Cue and Buko Juice SET B: AM: Jelly Roll & Canned Juice (Atleast 240 ml) PM: Chicken Bihon with sliced bread & Kalamansi Juice (Atleast 350ml) SET C: AM: Kakanin with sliced mango & Hot Chocolate (Sikwate) PM: Chicken Empanada & Bottled Orange Juice (Atleast 230ml) SET D: AM: Chicken Siopao & Kalamansi Juice (350ml) PM: Tuna Sandwich &Bottled Orange Juice (Atleast 230ml) SET E: AM: Chicken Burger, Canned Juice (Atleast 240 ml) PM: Binignit & Bottled Orange Juice (Atleast 230ml) SET F: AM: Tuna Carbonara with sliced bread, Bottled Iced Tea (Atleast 230mL) PM: Chicken Sandwich, Kalamansi Juice (Atleast 350ml) Support to Local Finance Committee Training Expenses 5-02-02-020 300 pax P113,400.00 **Green Specification** 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 NOTE: The end-user shall indicate the place of delivery in the Request for Inspection. Reminder: Delivery shall be made not later than 12:00 noon **Total Amount in** One Hundred Thirteen Thousand Four Hundred Pesos TOTAL 113,400.00 words: 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. LEONIVERY, BANUELOS

Very truly yours Tin No. 358-062-714-000

YVONNE ROÑA CAGAS ARNALDO'S HOTEL AND RESTAURANT Signature over Printed Name / Date Date

Funds Available

Conforme

CAFOA No. 1245 - > 24-10

27



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 2 7 2024		
Email/Tel# :		arnaldos.digos@gmail.com/ 09091142483	Mode of Procurement :		Competitive Bidding through Ordering Agreement		
T I NI -		126 200 168 000	End-User:		LFC		
Γ.Ι.Ν : PR. No./	Data	136-390-168-000 0220-CB-24 01/31/2024	Lilu-Osei .			Mary a real or an include model of the service in the service of t	
Gentlem		0220-CB-24 01/31/2024					
		Please furnish this office the following articles subject t					
	Delivery		Delivery Term		FOB Destination		
Date of I	Delivery	: Per schedule of Activity	Payment Terr	n:	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
		*********				113,400.00	
		For LFC Meetings				110,400.00	
		Training Expenses 5-02-02-					
		010: P113,400.00 (300 pax)					
		The Supplier shall notify the PGSO a day before the actual					
		delivery.					
			·				
			ŀ				
Reminder : Total Amount in		Delivery shall be made not later than 12:00 noon					
Fotal Am words:	ount in	One Hundred Thirteen Thousand Four Hundred Pesos			TOTAL	113,400.00	
n case of	f failure to	o make the full delivery within the time specified above, a penalty of o	ne-tenth (1/10) of one p	ercent (1%	b) for everyday of dela	y shall be imposed.	
		LEONIVER BANUELOS			Very truly yours		
		Tin No. 358-062-714-000					
Conforme	9	ARNALDO'S HOTEL AND RESTAURANT	Ely Authority (of the of	YVONNE ROÑA C	AGAS	
		Signature over Printed Name / Date	to nor EO i	10 10	Governor		

CAFOA No. 1245 . 2 - 24- 101

Funds Available