

79-P A



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

086

Supplier : ARNALDO'S HOTEL AND RESTAURANT	P.O. No. : G-042-24CB
Address : Rizal Avenue, Digos City	Date : MAR 06 2024
Email/Tel# : arnaldosdigos@gmail.com / 09091142483/09688831393/0908-883131	Mode of Procurement : Competitive Bidding through Ordering Agreement
T.I.N : 136-390-168-000	End-User : PGO-OSP
PR. No./Date : 0086-CB-24 01/08/2024	

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
1	head	<p>Catering Services: 1 meal & 2 snacks "Buffet" to be used for Community-Based Rehabilitation and after care program Through Community Organizing Facilitating and Participatory Action Research.</p> <p>Menu:</p> <p>Lunch: Set A. Lunch: Plain Rice, Corn and Crab Soup, Chicken Fillet, Beef Steak, Dessert (Cake), Softdrink 240ml in bottle</p> <p>Set B. Lunch: Plain Rice, Mushroom Soup, Garlic Chicken, Fish Sweet and Sour, Fruits in Season (Melon, Pineapple), Soft drink 240ml in Bottle</p> <p>Set C. Lunch: Plain Rice, Sotanghon (Chicken), Fish Fillet, Chicken Curry, Fruits Papaya, Soft drink 240ml in Bottle</p> <p>Set D. Lunch: Plain Rice, Tinolang Manok (Native), Chopsuey, Humba, Fruits in Season (Melon, Pineapple), Soft drink 240ml in Bottle</p> <p>SNACKS</p> <p>Set A. Am Snacks: Chicken Empanada, Ice Tea in Bottle 240ml Pm Snacks: Chicken Siopao, Orange Juice in Bottle 240ml</p> <p>Set B. Am Snacks: Egg Sandwich, Ice Tea in Bottle 240ml Pm Snacks: Chicken Sandwich, Orange Juice in Bottle 240ml</p> <p>Set C. Am Snacks: Hamburger (Beef), Ice Tea in Bottle 240ml Pm Snacks: Spaghetti, Orange Juice in Bottle 240ml</p> <p>Set D. Am Snacks: Bananaque, Ice Tea in Bottle 240ml Pm Snacks: Hotcake, Orange Juice in Bottle 240ml</p> <p>NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.</p>		3947	375.00	1,480,125.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Million Four Hundred Eighty Thousand One Hundred Twenty Five Pesos TOTAL 1,480,125.00

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.

Very truly yours

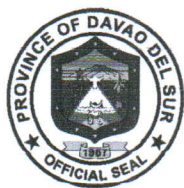
Conforme

[Signature]
ARNALDO'S HOTEL AND RESTAURANT
Signature over Printed Name Date
7-7-24
Date

YVONNE ROÑA CAGAS
Governor

[Signature]
HERBERT R. GONZALES
Provincial Administrator

Funds Available CAFOA No. **409-3-24-101-1** 3/5/24



PURCHASE ORDER
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 Mati, Digos City

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Email/Tel# :	arnaldosdigos@gmail.com / 09091142483/09688831393/0908-8831393	Mode of Procurement :	Competitive Bidding through Ordering Agreement
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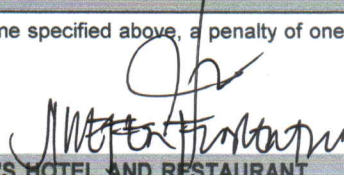
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p align="center">*****</p> <p align="center">TO BE USED FOR ANTI-ILLEGAL DRUG PROGRAM Account Code: 5-02-02-010 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen Fund CY-2024</p> <p>The 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:	One Million Four Hundred Eighty Thousand One Hundred Twenty Five Pesos	TOTAL	1,480,125.00
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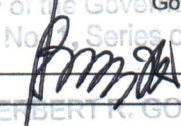
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Conforme


ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date
 3-7-24
 Date

Very truly yours
YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per EO No. Series of 2022

Funds Available CAFOA No. **409-3-24-101-1** 3/5/24


Atty. HERBERT K. GONZALES
 Provincial Administrator