



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: G-091-23CB-1
 Address: Rizal Avenue, Digos City Date: JUN 27 2023

Email/Te# : arnaldosdigos@gmail.com/09091142483/09688831393 Mode of Procurement : Competitive Bidding through Ordering Agreement
 T.I.N : 136-390-168-000 End-User : PPDO
 PR. No./Date : 0787-CB-23 05/31/2023

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	Qty	Unit Cost	Total Cost
1	pax	<p>One meal and One snack (packed lunch) - PRDP Meeting and Validation</p> <p>Menu A. Snack: Double Decker Clubhouse Sandwich and softdrinks (200ml) Lunch: Rice, Chicken Barbecue, Pork Asado, softdrinks (200ml), drinking water (bootled-500ml), desert (brownies/fruits)</p> <p>Menu B. Snack: Beef burger and softdrinks (200ml) Lunch: Rice, Fish Fillet, Humba, softdrinks (200ml), drinking water (bootled-500ml), desert (brownies/fruits)</p> <p>Menu C. Snack: Suman with Sliced Mango and softdrinks (200ml) Lunch: Rice, Fish Fillet, Humba, softdrinks (200ml), drinking water (bootled-500ml), desert (brownies/fruits)</p> <p>Menu D. (Halal) Snack: Chicken Siopao and Softdrinks (200ml) Lunch: Rice, Honey Glazed Chicken, Fish Taosi and fish lumpia, softdrinks (200ml), drinking water (bootled-500ml), desert (brownies/fruits)</p> <p>Menu E. (Halal) Snack: Hamburger and softdrinks (200ml) Lunch: Rice, Beef steak, Buttered Chicken, softdrinks (200ml), drinking water (bootled-500ml), desert (brownies/fruits)</p> <p>Note: Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bambooo spoon and fork instead plastic spoon or fork -use glass, disposable paper cup instead of disposable plastic cup -use stainless teaspoon, wooden posicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottle water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments</p>	460	318.00	146,280.00

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in 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.

8
 Very truly yours

Conforme **ARNALDO'S HOTEL AND RESTAURANT**
 Signature over Printed Name / Date 7-5-23
 Date 06/27/23

Funds Available 7/4/m
 CAFOA No. 1987-6-23-101-1
 YVONNE ROÑA CAGAS
 Provincial Governor



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **ARNALDO'S HOTEL AND RESTAURANT** P.O. No. : G-091-23CB-1
 Address : Rizal Avenue, Digos City Date : JUN 27 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 : PPDO

PR. No./Date : 0787-CB-23 05/31/2023

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.	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	<p>*****</p> <p>For the catering services for Support to Philippine Rural Development Program CY 2023 - 8919-21- LGDF Support to Philippine Rural Development Program 5-02-99-030 Representation Expenses</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>			SUBTOTAL	146,280.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Three Hundred Six Thousand One Hundred Twenty Pesos TOTAL 306,120.00

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.

8

Very truly yours

Conforme ARNALDO'S HOTEL AND RESTAURANT DAVAO CITY JOHNNIE ROÑA CAGAS
 Signature over Printed Name / Date 7-5-23 GOVERNOR

Funds Available CAFOA No. 1987-6-10-101-1 06/20/2023 JOSE ANTONIO GONZALES