



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

G-091-23CB-2
JUN 27 2023

P.O. No. _____
Date: _____

ARNALDO'S HOTEL AND RESTAURANT
Rizal Avenue, Digos City

Mode of Procurement: Competitive Bidding through Ordering Agreement
VGO

Email/Te# : arnaldosdigos@gmail.com/09091142483/09688831393

End-User: _____

T.I.N : 136-390-168-000

PR. No./Date **0788-CB-23 05/31/2023**

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

at the place of activity Delivery Term : _____

per schedule of activity Payment Term : _____

FOB Destination

Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	HEAD	CATERING SERVICES LUNCH AND SNACKS TO BE SERVED FOR THE CONSULTATIVE MEETING IN AIDE OF LEGISLATION. LUNCH SET A RICE BEEF STEAK BUTTERED CHICKEN SWEET & SOUR FISH LECHE FLAN SOFT DRINKS IN BOTTLE 200ML SET B RICE HUMBA FISH FILLET BEEF BROCCOLI FRUIT SALAD SOFT DRINKS IN BOTTLE 200ML SET C RICE PORK STEAK CHICKEN CORDON BLEU TUNA KINILAW CHICKEN MACARONI SALAD JUICE IN CAN 240ML (ORANGE/PINEAPPLE) SNACKS SET D EMPANADA BIHON LASAGNA SOFT DRINKS IN BOTTLE 200ML SET E BIKO CASSAVA CAKE SOFT DRINKS BAKED MACARONI COFFEE SET F PIZZA		280	338.00	94,640.00
				400	163.00	65,200.00

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

J. S. 23

Date

CAFOA No. 1080-6-21-101 06/24/23

Funds Available

YVONNE ROÑA CAGAS

Governor

[Signature]



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Mati, Digos City

Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: G-091-23CB-2
 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 : VGO
 PR. No./Date : 0788-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	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		SUMAN WHITE SPAGHETTI JUICE IN CAN 240ML (ORANGE/PINEAPPLE) GREEN SPECIFICATIONS: - USE OF WAXED CARTONS INSTEAD OF STYROFOAM (PACKED MEALS) - 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 OF SINGLE-USE PLASTIC BOTTLED WATER - USE OF GLASS BOTTLED SOFT DRINKS INSTEAD OF SINGLE - USE OF PLASTIC SOFT DRINKS BOTTLE - USE OF PAPER STRAWS INSTEAD OF PLASTIC STRAWS - REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD, DRINKS & CONDIMENTS. ***** FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR 1016 REPRESENTATION EXPENSE 5-02-99-030 The Supplier shall notify the PGSO a day before the actual delivery.				159,840.00
SUBTOTAL						159,840.00

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.

Very truly yours

Conforme ARNALDO'S HOTEL AND RESTAURANT YVONNE ROÑA CAGAS
 Signature over Printed Name / Date Y.S. 23 Governor
 Date 06/26/23
 CAFOA No. 5080-05-02-101 06/26/23

Funds Available