

1132



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : **ARNALDO'S HOTEL AND RESTAURANT** P.O. No. : **G-145-23CB**  
 Address : **872 Rizal Avenue, Digos City** Date : **SEP 06 2023**

Email/Tel# : **arnaldos.digos@gmail.com / 09091142483** Mode of Procurement : **Competitive Bidding**  
 T.I.N : **136-390-168-000** End-User : **PHO**  
 PR. No./Date : **1106-CB-23 07/31/2023**

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
1	pax	<b>Catering Services for the Conduct of Medical Outreach Program</b> 1 Meal & 1 snack (packed meals) Province-wide Medical Outreach Activity <b>September 13, 2023</b> AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle,		35	328.00	11,480.00
2	pax	1pc banana,bottled water 350ml <b>September 15, 2023</b> AM snacks: Ham & Cheese Sandwich & Kalamansi Juice in bottle 240ml Lunch: Steamed rice, Beef Kare-Kare,Grilled Tuna Belly softdrinks 240ml, watermelon, bottled water 350ml		35	328.00	11,480.00
3	pax	<b>September 20, 2023</b> AM snacks: Ham & Cheese Burger and Iced tea in bottle 240ml Lunch: Steamed rice, Beef Caldereta, Garlic Chicken, Soda 200ml in bottle,		35	328.00	11,480.00
4	pax	1pc banana,bottled water 350ml <b>September 22, 2023</b> AM snacks: Banana Cake and Four season juice in can Lunch: Steamed rice, Fish Fillet, Beef Steak, Soda 200ml in bottle, watermelon, bottled water 350ml		35	328.00	11,480.00
5	pax	<b>September 27, 2023</b> AM snacks: Chicken Siopao and Iced tea in bottle 240ml Lunch: Steamed rice, Fried Chicken, Pork Humba, Soda 200ml in bottle,		35	328.00	11,480.00
6	pax	1pc banana, bottled water 350ml <b>September 29, 2023</b> AM snacks: Cassava Cake and Iced tea in bottle 240ml Lunch: Steamed rice, Chicken Adobo, Pork Caldereta, Soda 200ml in bottle,		35	328.00	11,480.00
7	pax	watermelon, bottled water 350ml <b>October 4, 2023</b> AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afritada, Buttered Chicken, Soda 200ml in bottle,		35	328.00	11,480.00
8	pax	1pc banana, bottled water 350ml <b>October 6, 2023</b> AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle,		35	328.00	11,480.00
9	pax	1pc banana, bottled water 350ml <b>October 11, 2023</b> AM snacks: Ham & Cheese Sandwich & Kalamansi Juice in bottle 240ml		35	328.00	11,480.00

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **Two Hundred Forty Eight Thousand Two Hundred Ninety Six Pesos** TOTAL **248,296.00**

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.

Conforme **ARNALDO'S HOTEL AND RESTAURANT**  
 Signature over Printed Name / Date  
**LEONIBER V. BANUELOS** Tin No. 358-062-714-000  
**9/11/23**  
 Date  
 Very truly yours  
**YVONNE ROÑA CAGAS**  
 By Authority of the Governor  
 As per M.U. No. 4, Series of 2022

Funds Available CAFOA No. **3079-8-23-01-1** **7/5/23**  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>ARNALDO'S HOTEL AND RESTAURANT</b>	P.O. No. : <b>G-145-23CB</b>	Date : <b>SEP 06 2023</b>
Address : <b>872 Rizal Avenue, Digos City</b>		
Email/Tel# : <b>arnaldos.digos@gmail.com / 09091142483</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : <b>136-390-168-000</b>	End-User : <b>PHO</b>	
PR. No./Date : <b>1106-CB-23 07/31/2023</b>		

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

Place of Delivery : <b>At the Place of Activity</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
10	pax	Lunch: Steamed rice, Beef Kare-Kare, Grilled Tuna Belly softdrinks 240ml, watermelon, bottled water 350ml <b>October 13, 2023</b> AM snacks: Puto Maya and Iced tea in bottle 240ml Lunch: Steamed rice, Chicken Adobo, Pork Caldereta, Soda 200ml in bottle, watermelon, bottled water 350ml		35	328.00	11,480.00
11	pax	<b>October 18, 2023</b> AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afritada, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml		35	328.00	11,480.00
12	pax	<b>October 20, 2023</b> AM snacks: Chicken Siopao and Iced tea in bottle 240ml Lunch: Steamed rice, Fried Chicken, Pork Humba, Soda 200ml in bottle, 1pc banana, bottled water 350ml		35	328.00	11,480.00
13	pax	<b>October 25, 2023</b> AM snacks: Chicken Empanada and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle, 1pc banana, bottled water 350ml		35	328.00	11,480.00
14	pax	<b>October 27, 2023</b> AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afritada, Buttered Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml		35	328.00	11,480.00
15	pax	<b>November 3, 2023</b> AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle, 1pc banana, bottled water 350ml		35	328.00	11,480.00
16	pax	<b>November 8, 2023</b> AM snacks: Ham & Cheese Burger and Iced tea in bottle 240ml Lunch: Steamed rice, Beef Caldereta, Garlic Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml		35	328.00	11,480.00
17	pax	<b>November 10, 2023</b> AM snacks: Chicken Siopao and Iced tea in bottle 240ml Lunch: Steamed rice, Fried Chicken, Pork Humba, Soda 200ml in bottle, 1pc banana, bottled water 350ml		35	328.00	11,480.00
18	pax	<b>November 15, 2023</b> AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afritada, Buttered Chicken, Soda 200ml in bottle,		35	328.00	11,480.00

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

Total Amount in words: <b>Two Hundred Forty Eight Thousand Two Hundred Ninety Six Pesos</b>	<b>TOTAL 248,296.00</b>
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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>LEONIBER V. BANUELOS</b> Tin No. 358-062-714-000</p> <p>Signature over Printed Name / Date <i>a/11/23</i> Date</p>	<p>Very truly yours</p> <p><b>YVONNE ROÑA CAGAS</b> Governor By Authority of Governor As per MO No. 4, Series of 2023</p> <p><i>[Signature]</i> <b>CHRISTOPHER T. TAN</b> PROV. ADM. OFFICER</p>
Conforme	
<p><b>ARNALDO'S HOTEL AND RESTAURANT</b></p>	
Funds Available	CAFOA No. <b>2023-8-27-01-1</b> <b>7/3/23</b>



# PURCHASE ORDER

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Matti, Digos City

Supplier :	ARNALDO'S HOTEL AND RESTAURANT	P.O. No. :	G-145-23CB
Address :	872 Rizal Avenue, Digos City	Date :	SEP 06 2023
Email/Tel# :	arnaldos.digos@gmail.com / 09091142483	Mode of Procurement :	Competitive Bidding
T.I.N. :	136-390-168-000	End-User :	PHO
PR. No./Date	1106-CB-23 07/31/2023		

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

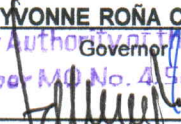
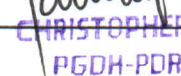
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
19	pax	1pc banana, bottled water 350ml <b>November 17, 2023</b> AM snacks: Beef Spaghetti and Iced tea in bottle 240ml Lunch: Steamed rice, Fish sweet & sour, Pork Steak, Soda 200ml in bottle,		35	328.00	11,480.00
20	pax	1pc banana, bottled water 350ml <b>November 22, 2023</b> AM snacks: Chicken Siopao and Iced tea in bottle 240ml Lunch: Steamed rice, Fried Chicken, Pork Humba, Soda 200ml in bottle,		35	328.00	11,480.00
21	pax	1pc banana, bottled water 350ml <b>November 24, 2023</b> AM snacks: 3pc Suman and Iced tea in bottle 240ml Lunch: Steamed rice, Pork Afritada, Buttered Chicken, Soda 200ml in bottle,		35	328.00	11,480.00
22	pax	1pc banana, bottled water 350ml <b>November 29, 2023</b> AM snacks: Ham & Cheese Burger and Iced tea in bottle 240ml Lunch: Steamed rice, Beef Caldereta, Garlic Chicken, Soda 200ml in bottle, 1pc banana, bottled water 350ml Note: Payment will be staggard after conduct the activity <b>Food and Catering Services(buffet and packed meals)</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 disposable plastic cup >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass/personal tumbler instead of single-use plastic bottled 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 <b>Training Facilities/Hotels/Venues</b> >preferably the supplier is practicing water saving measures e.g. collect rain water >indoor lighting is energy efficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments		22	328.00	7,216.00

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

**Total Amount in words:** Two Hundred Forty Eight Thousand Two Hundred Ninety Six Pesos **TOTAL 248,296.00**

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**LEONIVEV V. BANUELOS**  
 ARNALDO'S HOTEL AND RESTAURANT  
 Signature over Printed Name / Date  
 Date 9/5/23

Very truly yours  
  
**YVONNE ROÑA CAGAS**  
 By Authority of the Governor  
 As per MO No. 4 Series of 2023  
  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Funds Available CAFOA No. 2023-8-23-10-1 9/5/23



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

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Address :	872 Rizal Avenue, Digos City	Date :	SEP 06 2023
Email/Tel# :	arnaldos.digos@gmail.com / 09091142483	Mode of Procurement :	Competitive Bidding
T.I.N. :	136-390-168-000	End-User :	PHO
PR. No./Date	1106-CB-23 07/31/2023		

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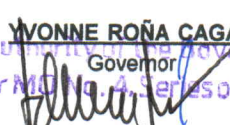
Place of Delivery : <u>At the Place of Activity</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>Per schedule of Activity</u>	Payment Term : <u>Credit Basis</u>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** 4919 – MEDICAL OUTREACH PROGRAM 5-02-99-030 For Medical Outreach Program use LGDF- General Fund CY 2023  The Supplier shall notify the PGSO a day before the actual delivery.				

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

Total Amount in words:	Two Hundred Forty Eight Thousand Two Hundred Ninety Six Pesos	<b>TOTAL</b>	<b>248,296.00</b>
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<p align="center">   <b>LEONIVER V. BANUELOS</b>            Tin No. 358-062-714-000  <b>ARNALDO'S HOTEL AND RESTAURANT</b>            Signature over Printed Name / Date  <u>9/11/23</u>            Date         </p>	<p align="center">Very truly yours</p> <p align="center">   <b>YVONNE ROÑA CAGAS</b>            Governor            By Authority of the Governor            As per Memorandum Series of 2023         </p>
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Funds Available	CAFOA No. <u>2023-8-23-101-1</u>	<u>9/5/23</u>	<b>CHRISTOPHER T. TAN</b> <b>PGDH-PDRMO</b>
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