

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Matti, Digos City



Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: G-170-23CB-1
 Address: Rizal Avenue, Digos City Date: **OCT 05 2023**

Email/Te# : **arnaldosdigos@gmail.com/09091142483/096888831393** Mode of Procurement : **Competitive Bidding**

T.I.N : **136-390-168-000** End-User : **PENRO**

PR. No./Date : **1296-CB-23 09/15/2023**

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
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1	PAX	CATERING SERVICES (Packed meal and snacks) for <u>Multi-</u> <u>partie Monitoring Team meeting</u>	150	335.00	50,250.00
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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 every day of delay shall be imposed.

Conforme

ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date
 Date: **10/16/23**

CAFOA No. **870-16-22-101** 10/16/23

Funds Available

Very truly yours
YVONNE RONA CAGAS
 Governor

As per Memorandum Series of 2023
 CHRISTOPHER T. TAN
 PGDH-PDRRMO

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



Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: G-170-23CB-1 Date: **OCT 05 2023**
 Address: Rizal Avenue, Digos City

Email/Tel#: **arnaldosdigos@gmail.com/09091142483/09688831393** Mode of Procurement: **Competitive Bidding**

T.I.N.: **136-390-168-000** End-User: **PENRO**

PR. No./Date: **1296-CB-23 09/15/2023**

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:
 Date of Delivery: **per schedule of activity** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
2	pax	<p>November 28, 2023 - 15 pax MENU: 1 Meal and 1 snack Lunch: Plain rice, beef steak, fish fillet with sauce, Embotido, bottle softdrinks assorted 190ml; bottle water 350 ml Snack (PM) - Jelly roll and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>December 14, 2023 - 15 pax MENU: 1 Meal and 1 snack Lunch: Plain rice, beef steak, fish fillet with sauce, Embotido, bottle softdrinks assorted 190ml; bottle water 350 ml Snack (PM) - Empanada and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>December 21, 2023 - 15 pax MENU: 1 Meal and 1 snack Lunch: Plain rice, pork steak, chicken cordon, guso, bottle softdrinks assorted 190ml; bottle water 350 ml Snack (PM) - Jelly roll and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>October 5, 2023 - 15 pax MENU: Packed meal and snacks) Snack (AM) - Chicken Empanada and bottle juice 230ml (assorted) Lunch: Plain rice , chicken curry, pork steak, vegetable salad, bottle softdrinks assorted 190ml; bottle water 350 ml Snack (PM) - Burger and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>October 6, 2023 - 15 pax MENU: Packed meal and snacks) Snack (AM) - Sandwich and bottle juice 230ml (assorted); bottle water 350 ml Lunch: Plain rice , buffalo wings, chicken curry, guso, bottle softdrinks assorted 190ml; bottle water 350 m Snack (PM) - Empanada and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>October 24, 2023 - 15 pax MENU: Packed meal and snacks) Snack (AM) - sandwich with egg and bottle juice 230ml (assorted); bottle softdrinks assorted 190ml; bottle water 350 ml Lunch: Plain rice , chicken cordon, pork steak, vegetable salad, bottle softdrinks assorted 190ml; bottle water 350 ml</p>	180	363.00	65,340.00

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.

Conforme: **ARNALDO'S HOTEL AND RESTAURANT**
 Signature over Printed Name / Date: **Grave Smith Arnalde** / **10/16/23**
 Date: **10/17/23**
 CAFOA No. **8370-10-23-101** 10/17/23
 Funds Available

Very truly yours
YVONNE RONA CAGAS
 GOVERNOR
 BY AUTHORITY OF THE GOVERNOR
 As per Memorandum Series of 2023
CHRISTOPHER T. TAN
 PGDH-PDRRMO

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



G-170-23CB-1
 OCT 05 2023

Supplier: ARNALDO'S HOTEL AND RESTAURANT P.O. No.: Mode of Procurement: Competitive Bidding Email/Tel#: arnaldosdigos@gmail.com/09091142483/09688831393

T.I.N.: 136-390-168-000 End-User: PENRO

PR. No./Date: 1296-CB-23 09/15/2023

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
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		Snack (PM) - Burger and bottle juice 230ml (assorted); bottle water 350 ml				
		October, 26, 2023 - 15 pax, MENU: Meal and snack Snack (AM) - Chicken Empanada and bottle juice 230ml (assorted); bottle water 350 ml				
		Lunch: Plain rice, beef steak, fish fillet with sauce, Embotido, bottle softdrinks assorted 190ml; bottle water 350 ml Snack (PM) - Jelly roll and bottle juice 230ml (assorted); bottle water 350 ml				
		November 9, 2023 - 15 pax MENU: Packed meal and snacks Snack (AM) - Sandwich and bottle juice 230ml (assorted); bottle water 350 ml Lunch: Plain rice, buffalo wings, chicken curry, vegetable, bottle softdrinks assorted 190ml; bottle water 350 ml Snack (PM) - Burger and bottle juice 230ml (assorted); bottle water 350 ml				
		November 10, 2023 - 15 pax MENU: Packed meal and snacks Snack (AM) - Cassava cake and bottle juice 230ml (assorted); bottle water 350 ml Lunch: Plain rice, Garlic chicken, pork steak, guso, bottle softdrinks assorted 190ml; bottle water 350 ml Snack (PM) - Burger and bottle juice 230ml (assorted); bottle water 350 ml				
		November 21, 2023 - 15 pax MENU: Packed meal and snacks Snack (AM) - Chicken Empanada and bottle juice 230ml (assorted); bottle water 350 ml Lunch: Plain rice, buffalo wings, pork steak, vegetable salad bottle softdrinks assorted 190ml; bottle water 350 ml Snack (PM) - sandwich w/ egg and bottle juice 230ml (assorted); bottle water 350 ml				
		November 23, 2023 - 15 pax MENU: Meal and snack Snack (AM) - Cassava cake and bottle juice 230ml (assorted); bottle water 350 ml Lunch: Plain rice, beef steak, fish fillet with sauce, Embotido, bottle softdrinks assorted 190ml; bottle water 350 ml Snack (PM) - Chocolate moist and bottle juice 230ml (assorted); bottle water 350 ml				
		November 24, 2023 - 15 pax MENU: Packed meal and snacks Snack (AM) - Chicken Empanada and bottle juice 230ml (assorted); bottle water 350 ml Lunch: Plain rice, garlic chicken, chicken cordon, guso bottle softdrinks assorted 190ml; bottle water 350 ml				

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 every day of delay shall be imposed.

Very truly yours
 YVONNE RONA CAGAS
 Governor
 By Authority of the Provincial Government
 As per MCO No. 4, Series of 2023
 PGDH-PDRRM/O

ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date
 Date: 10/19/23
 CAFOA No. 8710-10-27-101 10/19/23
 Funds Available

CHRISTOPHER T. TAN

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



Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: G-170-23CB-1 Date: 01 05 2023
 Address: Rizal Avenue, Digos City

Email/Te# : arnaldosdigos@gmail.com/09091142483/09688831393 Mode of Procurement : Competitive Bidding

T.I.N : 136-390-168-000 End-User : PENRO

PR. No./Date : 1296-CB-23 09/15/2023

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	Brand Name (if Applicable)	Unit Cost	Total Cost
		<p>Snack (PM) - Burger and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>December 6, 2023 - 15 pax</p> <p>MENU: Packed meal and snacks</p> <p>Snack (AM) - Chicken Empanada and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>Lunch: Plain rice , buffalo wings, pork menuudo, vegetable salad, bottle softdrinks assorted 190ml; bottle water 350 ml</p> <p>Snack (PM) - jelly roll and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>December 27, 2023 - 15 pax</p> <p>MENU: Packed meal and snacks</p> <p>Snack (AM) - Chicken Empanada and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>Lunch: Plain rice , chicken curry, pork steak, guso, bottle softdrinks assorted 190ml; bottle water 350 ml</p> <p>Snack (PM) - Burger and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>December 28, 2023 - 15 pax</p> <p>MENU: Packed meal and snacks</p> <p>Snack (AM) - Chicken Empanada and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>Lunch: Plain rice , chicken cordon, pork steak, vegetable salad, bottle softdrinks assorted 190ml; bottle water 350 ml</p> <p>Snack (PM) - Cassava Cake and bottle juice 230ml (assorted); bottle water 350 ml</p> <p>GREEN SPECIFICATIONS:</p> <ul style="list-style-type: none"> - use of waxed carton instead of Styrofoam (packed meals - use stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use glass, disposable paper cup instead of disposable plastic cup - use of glass/personal tumbler instead of single -use plastic, bottled water - use of glass bottled softdrinks instead of single - use plastic, bottled water - use of paper straw instead of plastic straw - reduce usage of disposable containers of food, drink & condiments - preferably packaged in recyclable materials - same on the next catering services 				

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

Words: Total Amount in

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

YVONNE RONA CAGAS
 Governor

Signature over Printed Name / Date
Grace Snelin Peralta
10/11/23

ARNALDO'S HOTEL AND RESTAURANT

Funds Available

CAFOA No. 8710-10-27-101 Date 10/11/23

CHRISTOPHER T. TAN
 PGDH-PNRRMO
 As per Memo. A, Series of 2023

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



Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: _____ Date: _____
 Address: Rizal Avenue, Digos City

Email/Te# : amaldosdigos@gmail.com / 09091142483/09688831393/ Mode of Procurement : Competitive Bidding

T.I.N : 136-390-168-000 End-User: **PENRO**

PR. No./Date : 1296-CB-23 09/15/2023

Gentlemen : _____

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : _____ at the place of activity
 Date of Delivery : _____ per schedule of activity
 Delivery Term : _____
 Payment Term : _____
 FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
		Multi-Partite Monitoring Team , PMRB Meeting and AREA INSPECTION of MINERAL RESOURCE DEVELOPMENT PROGRAM PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND 2023 MINERAL RESOURCE DEVELOPMENT PROGRAM - 9947 REPRESENTATION EXPENSES 5-02-99-030 ***** The Supplier shall notify the PGSO a day before the actual delivery. *****			115,590.00
TOTAL					191,950.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: One Hundred Ninety One Thousand Nine Hundred Fifty Pesos

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 every day of delay shall be imposed.

Conforme
 Signature over Printed Name / Date: *Grace Shilla Beakle* / 10/16/23
 Date: 10/16/23
 Signature over Printed Name / Date: *[Signature]* / 10/19/23
 Date: 10/19/23
 CAFOA No. 8710-10-23-01
 Funds Available

Very truly yours
 YVONNE ROMA CAGAS
 Governor
 As per NIO No. 4195 of 2023
 CHRISTOPHER T. TAN
 PGDH-PDRRMO

G-170-23CB-1
 OCT 05 2023

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



Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: **G-170-23CB-2** Address: **Rizal Avenue, Digos City** Date: **08/05/2023**

Email/Telex#: **arnaldosdigos@gmail.com/09091142483/096888831393** Mode of Procurement: **Competitive Bidding**

T.I.N: **136-390-168-000** End-User: **PHO**

PR. No./Date: **1295-CB-23 09/15/2023**

Place of Delivery: **at the place of activity** Date of Delivery: **per schedule of activity**
 Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein:**

Delivery Term: **FOB Destination** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pac	Catering Services for the Conduct of WORLD MENTAL HEALTH DAY October 27, 2023 1 Packed Lunch & 2 snacks AM snacks: Special Mamon w/ Ice tea bottle 240ml Lunch: Steamed rice, Buttered Chicken, Fish Fillet, softdrinks240ml, Bottled Water 350ml Pm Snacks: Chicken Empanada & Guyabano Juice in can	Bid Securing Declaration	120	332.00	39,840.00
1	pac	Catering Services for the Conduct of WORLD DIABETES DAY NOVEMBER 14, 2023 1 Packed Lunch & 2 snacks AM snacks: Cassava Cake w/ Ice tea bottle 240ml Lunch: Steamed rice, Beef Afritada, Fish Sweet&Sour, softdrinks240ml, Bottled Water 350ml Pm Snacks: Banana Cake & Kalamansi Juice bottle Food and Catering Services(buffet and packed meals) >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 popsticks 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 Charges: Health Education Promotion Officer Program LGDF 2023 Representation Expense 5-02-99-030 Amount: Php 76,360.00		110	332.00	36,520.00

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.

Very truly yours
ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date: **Grace S. Reyes**
 Date: **08/05/23**
 CAFOA No. **2583-10-27-101-1** 10/17/23
 Funds Available

YVONNE RONA CAGAS
 By Authority of Governor
 AS per M.O. No. 4, Series of 2023
 CHRISTOPHER T. TAN
 PGDH-PDRMO

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



Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: **G-170-23CB-2** Address: **Rizal Avenue, Digos City** Date: **OCT 05 2023**

Email/Te# : **arnaldosdigos@gmail.com 09091142483/096888831393/** Mode of Procurement : **Competitive Bidding**

T.I.N : **136-390-168-000** End-User : **PHO**

PR. No./Date : **1295-CB-23 09/15/2023**

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
		FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE Health Education Promotion Officer Program LGDF 2023 Representation Expense 5-02-99-030 Amount: Php 76,360.00 ***** The Supplier shall notify the PGSO a day before the actual delivery. *****				76,360.00
TOTAL						191,950.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in Words: **One Hundred Ninety One Thousand Nine Hundred Fifty Pesos**

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 every day of delay shall be imposed.

Very truly yours

Signature over Printed Name / Date: **Give Smith Repable** Date: **10/16/23**
 Signature over Printed Name / Date: **YVONNE ROÑA CAGAS** Date: **10/16/23**
 By Authority of Governor: **CHRISTOPHER I. TAN**
 CAFOA No. **7587-10-23-101-1** Date: **10/16/23**
 Funds Available