



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

947A

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Supplier: **ARNALDO'S HOTEL AND RESTAURANT** P.O. No.: **G-056-24CB**
 Address: **872, Rizal Avenue, Digos City** Date: **MAR 15 2024**
 Email/Tel#: **arnaldosdigos@gmail.com / 09091142483** Mode of Procurement: **Competitive Bidding through Ordering Agreement**
 T.I.N.: **136-390-168-000** End-User: **PSWDO**
 PR. No./Date: **0289-CB-24 02/22/2024**

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	pax	<p>CATERING SERVICES (ORDERING AGREEMENT) 25 pax per Meeting 1 MEAL (lunch, 2 viands, buffet) & 2 snacks per Meeting Conduct of Provincial Youth Development Council (PYDC) Meetings and "Pag-asa Youth Association of the Philippines" (PYAP) Monthly Meetings</p> <p>MEAL: (buffet)</p> <p>Menu A Lunch: Rice, Ginataang Hipon, Chicken Cordon Bleu, Corn Soup, fruits, soft drinks at least 190ml, water at least 330ml</p> <p>Menu B Lunch: Rice, Buttered Shrimp, Creamy Mushroom Chicken, Egg Drop Soup, fruits, soft drinks at least 190 ml, water at least 330ml</p> <p>Menu C: Lunch: Rice, Tinolang Manok (native), Fish Fillet, Macaroni Salad, soft drinks at least 190ml, water at least 330ml</p> <p>Menu D Lunch: Rice, Beef Karekare with Bagoong, Chicken Lumpia, Crab Corn Soup, fruits, soft drinks at least 190ml, water at least 330ml</p> <p>Menu E Lunch: Rice, Chicken Inasal, Tinolang Manok, Buko Salad, soft drinks at least 190ml, water at least 330ml</p> <p>Menu F Lunch: Rice, Buttered Chicken, Ginataang Hipon, Fruit Salad, soft drinks at least 190ml, water at least 330ml</p> <p>Menu G: Lunch: Rice, Chicken Bola-bola, Honey Glazed Chicken, Crab Corn Soup, fruits, soft drinks 190ml, water at least 330ml</p> <p>SNACKS</p> <p>Menu A: Chicken Clubhouse Sandwich and Iced Tea in bottle at least 220ml Menu B: Jelly Roll and Soft Drinks at least 190ml Menu C: Chicken Siopao and Iced Tea in bottle at least 220ml Menu D: Sliced Cassava and Juice in bottle at least 250ml Menu E: Chicken Sandwich with fries and Soft Drinks at least 190ml Menu F: Chicken Empanada and Juice in bottle at least 250ml Menu G: Spaghetti (no pork) with toasted bread and Iced Tea in bottle at least 220ml Menu H: Beef Burger and Soft Drinks at least 190ml Menu I: Buko Pie and Iced Tea in bottle at least 220ml</p>		625	387.00	241,875.00

Reminder: **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Two Hundred Forty One Thousand Eight Hundred Seventy Five Pesos** TOTAL 241,875.00

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.

LEONIBER V. BAÑUELOS
Tin No. 358-862-714-000

Very truly yours

Conforme **ARNALDO'S HOTEL AND RESTAURANT** By Authority of the Governor **XVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **MAR 15 2024** As per EO No. 1, Series of 2021

Funds Available **CAFOA No. 048-7-24-01** / **Mrs. HERBERTA GONZALES** Provincial Administrator



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 Mati, Digos City

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p>Menu J. Puto Maya with Tsokolate Menu K. Pancit (no pork) with toasted bread and Soft Drinks at least 190ml</p> <p align="center">WITH FREE FLOWING COFFEE</p> <p><i>Note: Staggard payment every after delivery (per quarter)</i></p> <p>Supplier must observe Green Procurement Technical Specifications: 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 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 softdrink bottle >Use of paper straw instead of plastic straw</p> <p>NOTE: The end-user shall indicate the place of delivery in the Request for Inspection.</p> <p align="center">***** For the use of PSWDO-PYDO 2024 LGDF-Gen. Fund 7919-26 Support to Provincial Youth Development Office Acct. Code 5-02-99-030 Representation Expense</p> <p>The Supplier shall notify the PGSO a day before the actual delivery. *****</p>				241,875.00

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LEONIBEL V. MANUELOS
 Tin No. 358-062-714-000
 Signature over Printed Name / Date
ARNALDO'S HOTEL AND RESTAURANT
 Signature over Printed Name / Date
MAR 15 2024 CAFOA No. **WJ-7-24-101**

Very truly yours
YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
As per EO No. 1 Series of 2022
MAR 15 2024
Atty. HERBERT H. GONZALES
 Provincial Administrator

Funds Available