

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: MGCP STEELWORKS & ALLIED SERVICES

Address : FATIMA RD., FATIMA VILL., MATINA DAVAO CITY

PhilGEPS Registration No. : 20150413331449068239

Tel./Fax No. : 09436139596 Registration Certificate : DTI

Req. Office: Provincial Sports and Youth Development Office

P.O. Number: 2023041259

O2023041259AA69022A

Date : Apr 20, 2023 P.R. No.: 2023042210

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Item

Date of Delivery:

Place of Delivery : Onsite-PSYDO

Quantity/Unit

Payment Term : ON ACCOUNT

Delivery Term: 7 Calendar Days

Amount

1 1.00 Lot

LN.

Tent Rental

50pcs of Tent (3m x 3m) No. of days: 5 days use

124,500.00

Unit Cost

124,500.00

The award is based on Abstract No. 0420231180 created on April 18, 2023 under Quotation No. S20231699 opened on April 17, 2023

For the use of PSYDO- For Sports Activity use Rental of (Tent, Table and Chair) for the use of DAVRAA MEET 2023 Grand Total Amount in Words: ONE HUNDRED TWENTY-FOUR THOUSAND FIVE HUNDRED AND XX / 100 GRAND TOTAL:

P 124,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

RUBELAND B. DOPEZ (Signature over printed name) Very truly yours,

By the Authority of the Governor. EDWIN I. JUBAHIB

Governor

ENGR. JOSE JEAN R. RABANOZ, MPA, ENP

**NAME** 

NOTE:

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO

Thursday, April 20, 2023

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