

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: MGCP STEELWORKS & ALLIED SERVICES P.O. Number: 2023061902 Address: FATIMA RD., FATIMA VILL., MATINA DAVAO CITY O2023061902942CAAE27 PhilGEPS Registration No.: 20150413331449068239 Date: Jun 02, 2023 Tel./Fax No.: 09436139596 P.R. No.: 2023053128 Registration Certificate: DTI Procurement mode: Section 53.9 Req. Office: Provincial Sports and Youth Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein; Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse Delivery Term: 7 Calendar Days I.N. Quantity/Unit Item Unit Cost Amount 1 Rental of Chairs, Tables and Tents 1.00 Lot 60,000.00 60,000.00

Remarks:

Please refer to requesting office (PSYDO) for other concern.

Tents (3m x 3m) 15 pcs Monoblock Chairs 200 pcs Plastic Tables (1m x 1m) 40 pcs

The award is based on Abstract No. 0520231753 created on May 31, 2023 under Quotation No. S20232528 opened on May 30, 2023

Grand Total Amount in Words: SIXTY THOUSAND AND XX / 100		/100 GF	RAND TOTAL:	₱ 60,000.00	
In case for every day o	of failure to make the full delivery within f delay shall be imposed.	n the time specified above, a	penalty of one-tenth (1	1/10) of one percen	
I hereb	by conform that NOTICE TO DELIVER be actual delivery of the item/s covere	shall be served to the PLA	CE OF DELIVERY stat	ed herein three (3	
Conforme :	RUBELTH B. LOPEZ	Very truly yours,			
_	(Signature over printed name)	By the Authority of the Governor:	EDWIN I.	EDWIN I. JUBAHIB	
	(Date)	ENGR. JOSIE JEAN R. RABANOZ, CE, MP Previncial Administrator	Gove		

ALEJANDRO R. OMILA JR.