


# PURCHASE ORDER



Supplier : <b>MGCP STEELWORKS &amp; ALLIED SERVICES</b>	P.O. Number: <b>2022062622</b>
Address : <b>FATIMA RD., FATIMA VILL., MATINA DAVAO CITY</b>	 <b>O2022062622DD5CF47A8</b>
PhilGEPS Registration No. : <b>2015041333142105260855</b>	Date : <b>Jun 09, 2022</b>
Tel./Fax No. : <b>09436139596</b>	P.R. No. : <b>2022053370</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On the Day of Activity</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 lot	Rental of the following: 21 pcs - 20 ft x 20 ft Tent 35 pcs - 10 ft x 10 ft Tent 1 unit - 20 ft x 20 ft Tent with Aircon 1 pc - 80 ft x 100 ft Mega Tent with 40 x 40 flatform 1,000 pcs - Chairs 100 pcs - Table	855,000.00	855,000.00

Remarks :  
NOTE:  
21 pcs - 20 ft x 20 ft Tent = 165,000  
35 pcs - 10 ft x 10 ft Tent = 147,000  
1 unit - 20 ft x 20 ft Tent with Aircon = 65,700  
1 pc - 80 ft x 100 ft Mega Tent with 40 x 40 flatform = 308,000  
1,000 pcs - Chairs = 113,300  
100 pcs - Table = 56,000

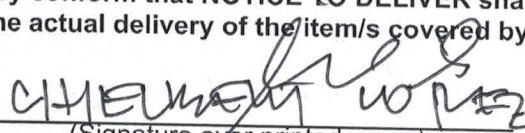
Terms and Conditions:  
1. All items must be installed at the site before the activity. (coordinate with the PGSO as to the date)  
2. Dismantling shall be on July 2, 2022.

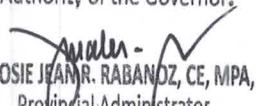
The award is based on Abstract No. **0620222795** created on **June 06, 2022** under Quotation No. **20223591C** opened on **June 06, 2022**

<b>for 55th Araw ng Davao del Norte Celebration 2022 use (Week long Celebration)</b>	
Grand Total Amount in Words : <b>EIGHT HUNDRED FIFTY-FIVE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 855,000.00</b>

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 :   
(Signature over printed name)

Very truly yours,  
By the Authority of the Governor:  
  
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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.

ALEJANDRO R. OMILA JR.