

## 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

Tel./Fax No.: 09436139596

Registration Certificate: DTI

PhilGEPS Registration No. : 2015041333142105260855

Req. Office: PADO-EWDD

P.O. Number: 2022125795

O202212579511F56E2A3

Date : Dec 13, 2022 P.R. No.: 2022127470

Procurement mode: Negotiated Procurement -

Small Value Procurement

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: On site

Delivery Term: 7 Calendar Days

Unit Cost

1

LN.

30.00 Sets

Quantity/Unit

Rental fee for Tent 3 x 3 size (PhP 400.00/day for 22 days)

Item

8,690.00

260,700.00

Amount

The award is based on Abstract No. 1220225882 created on December 10, 2022 under Quotation No. 20228445S opened on December 09, 2022

To procure/rent tents 3x3 size for use in Paskohan sa Kapitolyo 2022

Grand Total Amount in Words: TWO

HUNDRED **HUNDRED AND XX / 100** 

SIXTY THOUSAND

SEVEN

GRAND TOTAL:

P 260,700.00

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:

DENTER KEN G. HERNANDEZ

Very truly yours, By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

(Signature over printed name)

12-16-22

(Date)

ENGR. JOSE EAN R. RABANOZ, MPA, ENP Provincial Administrator

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.

JAMAICALYN APRIL D. PASCUAL