

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>MGCP STEELWORKS & ALLIED SERVICES</u>	P.O. No. : <u>2020114833</u>
PhilGEPS Registration No. :	Date : <u>November 26, 2020</u>
Address : <u>FATIMA VILLAGE, MATINA, DAVAO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(082) 285-1090/ 0917-120-5984</u>	P.R. No. : <u>20116782</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Provincial Governor's Office

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

Place of Delivery <u>ON SITE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 PCS	10FT X10FT TENTS	9,500.00	285,000.00

The award is based on Abstract No. 1120204643
 dated November 24, 2020 under Quotation No. C20206100
 opened on November 19, 2020

DEC 23 2020

PURCHASE OF TENT FOR THE USE OF VARIOUS CHECKPOINT OF DAVAO DEL NORTE FOR COVID-19 OPERATION

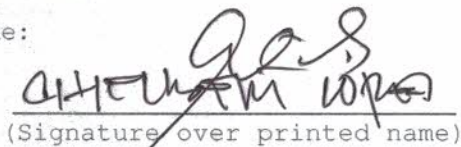
GRAND TOTAL : P 285,000.00

Grand Total Amount in Words : TWO HUNDRED EIGHTY FIVE THOUSAND and 0/100

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,

EDWIN I. JUBAHIB
 Governor

01-05-21
 (Date)

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.