

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 26 2024

Supplier: MGCP STEELWORKS & ALLIED SERVICES Address: E-mail Address: Tel. No.: TIN: 160-872-496	PO Number: 24111964 Date: 11/15/24 Mode of Procurement: SVP PR Number: 24-5453
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO- Warehouse	Delivery Term:
Date of Delivery: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35172N	unit/s	4.00	3mx3m Tent Canvass, Printed (4 Sides), Heavy Duty, S200, Rubberize, with ply	10,000.00	40,000.00
2	35171N	unit/s	4.00	3mx4m Tent Canvass, Printed (4 Sides), Heavy Duty, S200, Rubberize, with ply	11,900.00	47,600.00
3	35170N	unit/s	2.00	6mx6m Tent Canvass, Printed (4 Sides), Heavy Duty, S200, Rubberize, with ply (Design: Verify with RO)	24,500.00	49,000.00

For the use of Provincial Activity.

THE AWARD IS BASED ON ABSTRACT NO. 2411527 UNDER REQUEST FOR QUOTATION NO.11-24-3399 OPENED ON November 13, 2024

Note: Maruyama Japan S200

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1

RECEIVED

DATE: 12/1/24

TIME: 2:36

BY:

Total Amount in Words: One Hundred Thirty Six Thousand Six Hundred Pesos Only	136,600.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform DEXTER KEN G. HERNANDEZ Very truly
 Signature over printed name of
 Date 12/4/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor:
 MADYLLJAN... LES, RN
 Executive...

GENERAL
 OBR No.: 0779-12-24-105
 Responsibility Center:
 Amount: 136,600.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____