FEB 20 2025

## **PURCHASE ORDER**

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: MGCP STEELWORK AND ALLIED SERVICES Address: E-mail Address:				PO Number: 25020080  Date: 02/19/25  Mode of Procurement SVP	
Tel. No.: Procurement PR Number: 2					136
Gentlemen:				i i i i i i i i i i i i i i i i i i i	.00
Please furi	nish this office t	the following artic	cles subject to the terms and conditions contained herein:		
Place of Deliver	y: PGSO	-Warehouse	Delivery Term:		
Date of Delivery	: 10 day	/S	Payment Term:		P
INO.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 35171N			3mx4m Tent Canvass, Printed (4 Sides), Heavy Duty, S200, Rubberize, with plyMARUYAMA JAPAN S200	11,900.00	571,200.00
<sup>2</sup> 35170N	unit/s	8.00	6mx6m Tent Canvass, Printed (4 Sides), Heavy Duty, S200, Rubberize, with plyMARUYAMA JAPAN S200	24,500.00	196,000.00
3 23947		1.00	Pavillion Tent Canvass (S400 Maruyama) 40ft x 60ftMARUYAMA JAPAN S200	55,000.00	55,000.00
4 16112	set/s	2.00	Pavillon tent canvass sidings 10m x 12m(S- 200 Maruyama)SPECIFICATIONS:	65,000.00	130,000.00
			> EMBEDDED PRINT AND LOGO (GOVERNMENT WORKS) SEE ATTACHED DESIGN >COLOR: WHITE FOR 3X4 AND 6 X6 GRAY FOR 10 X 12 AND 40 X60 FT		
			MARAYUMA JAPAN S200		
			FOR PROVINCIAL ACTIVITIES  THE AWARD IS BASED ON ABSTRACT NO. 2502059 UNDER REQUEST FOR QUOTATION NO.02-25-0136 OPENED ON February 18, 2025		
			COMMISION ON AUGIT DAVAG DE ORO TEAM 1 PRECIPATED DATE 91916 TUME:		
Total Amount in Words: Nine Hundred Fifty Two Thousand Two Hundred Pesos Only					952,200.00
	of delay sha MARIA MGCP STE ADN	ke the full de Il be imposed GEMMA A. DA ELWORKS & ALLIED S MINISTRATIVE ASSISTA e over printed Feb 21, Date	Very truly I name of 2025  DORO	Inter	(1) percent for
Responsib	<i>()1155 → 0?</i> ility Center:	1-25-lat		4	
Amount: 9		Durahaa = :::	regularity continue 260/s) of DA 7100, this postion and	tho	
		Purchase pur ian Resolutio	rsuant to section 369(a) of RA 7180, this portion must n Date		