

2766055

PURCHASE ORDER

Supplier : <u>MGCP STEELWORKS & ALLIED SERVICES</u>	P.O. No. : <u>2020041531</u>
PhilGEPS Registration No. :	Date : <u>April 06, 2020</u>
Address : <u>FATIMA VILLAGE, MATINA, DAVAO CITY</u>	Mode of Procurement : <u>Direct</u>
Tel / Fax #: <u>(082) 285-1090/ 0917-120-5984</u>	P.R. No. : <u>20032994</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Provincial Health Office</u>	

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

Place of Delivery: <u>BULWAGAN NG KARUNUNGAN</u>	Delivery Term:
Date of Delivery:	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 pcs	TRAPAL (15ft x 30ft)	7,300.00	73,000.00

NOTE : Direct Contract to **MGCP STEELWORKS & ALLIED SERVICES**, Sole Distributor / Manufacturer

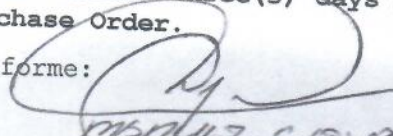
Terms and Condition :
 The following documentary requirements shall be submitted upon the issuance of Purchase Order as requisite for payment:
 a) Mayor's/Business Permit
 b) PhilGEPS Registration Number
 c) Income/Business Tax Return (applicable for ABC above P500K)

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For use of PSWDO for relief distribution	73,000.00
Grand Total Amount in Words : <u>SEVENTY THREE THOUSAND and 0/100</u>	GRAND TOTAL : P 73,000.00

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: 
 (Signature over printed name)
 (Date) 4/6/20

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
 ENGR. JC'SH EAN R. RABANOS, CE, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important document