




## PURCHASE ORDER

Supplier : <b>EDCO ENTERPRISES</b>  Address : <b>SAN PEDRO ST. DAVAO CITY 8000</b>  PhilGEPS Registration No. : <b>2015041342491466864101</b> Tel./Mobile/Fax No. : <b>09155186816</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024061457</b>  <b>O2024061457633E461F8</b> Date : <b>Jun 06, 2024</b> P.R. No. : <b>2024052980</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>ON SITE</b>	Delivery Term: <b>On the Day of Activity</b> <b>Partial delivery NOT ALLOWED</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 Lot	Tent Rental 30ft x 120ft Tent Rental 1 unit for VVIP Tent with Aircon 20ft x 20ft 2 units for VIP Tent with Aircon 20ft x 20ft No. of days: 5-day use <b>ITEM#1-30FTX120FT=330,000, 1 UNIT VVIP            20FTX20FT@850000, 2UNITS VIP            20FTX20FT@850000=3020000/4=755,000</b>	755,000.00	3,020,000.00
2	4.00 Lot	Tent Rental 40 ft x 40 ft Tent Rental No. of Days: 5-day use Free installation upon delivery	200,000.00	800,000.00
3	3.00 Lot	Tent Rental 40ft x 60ft Mega Tent with 38ft x52ft platform and stage riser No. of days: 5-day use	416,666.67	1,250,000.00
4	350.00 pcs	Railings Railings	700.00	245,000.00

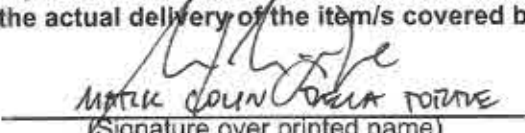
Remarks :  
 All items must be installed at the site prior to the activity.  
 Dismantling shall be made after the event.  
 Strictly No Late of Delivery

**For Bagong Pilipinas Serbisyo Fair 2024**

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 : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

  
 (Signature over printed name)  
 \_\_\_\_\_  
 DE CARLO L. UY  
 Acting Governor


JUNE 06, 2024  
 (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.

ALEJANDRO R. OMILAJR.



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The award is based on Abstract No. **0620241691** created on **June 06, 2024** and resolved on **June 06, 2024** under Quotation No. **B20242120** opened on **June 06, 2024**

<b>For Bagong Pilipinas Serbisyo Fair 2024</b>	
Grand Total Amount in Words : <b>FIVE MILLION THREE HUNDRED FIFTEEN THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 5,315,000.00</b>

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 : *MARILYN COLON DELA TORRE*  
 (Signature over printed name)  
June 06, 2024  
 (Date)

Very truly yours,  
  
**DE CARLO L. UY**  
 Acting Governor

**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.

ALEJANDRO R. OMILAJR.