



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **MDU ENTERPRISES & CONSTRUCTION**
Address : **San Fermin, Cauayan City, Isabela**

P.O. No. : 216/2016-0163(1)
Date : 8/27/21

Gentlemen:

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

Place of Delivery : Brgy. Culalabo Del Sur, Burgos Delivery Term : charge
Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BAG	150	Cement	275.00	41,250.00
2	PCS	1,000	CHB	18.00	18,000.00
3	PCS	50	Cyclone wire 4ft	1,200.00	60,000.00
4	PCS	30	Marine Plywood 1/4	690.00	20,700.00
5	PCS	100	2x2x12 Wood	85.00	8,500.00
6	PCS	10	G.I sheet 6" (roofing) ***** nothing follows *****	510.00	5,100.00

(Total Amount in Words) One Hundred Fifty-three Thousand Five Hundred Fifty Pesos Only.

153,550.00

In case of the 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.

Conforme :

MDU ENTERPRISES & CONSTRUCTION

(Signature over printed name)

8-31-21

Date

Very truly yours :

HON. RODOLFO T. ALBANO III
Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.: _____

Certified Correct : _____ Date : _____