



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1025
D: 3-14-21
B: 4

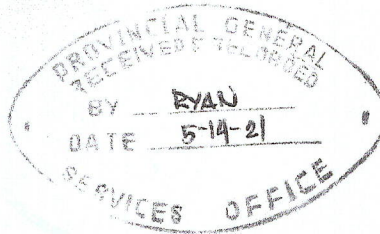
Supplier : MDU ENTERPRISES & CONSTRUCTION
Address : San Fermin, Cauayan City, Isabela
P.O. No. : 21(G) 05-0090
Date : 5-14-21

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	298	Tiles 40 x 40	150.00	44,700.00
2	PACKS	18	Tile Grout	188.00	3,384.00
3	BAGS	34	Tile Cement	650.00	22,100.00
4	BAGS	32	Cement	275.00	8,800.00
5	LOADS	2	S1 Sand	7,500.00	15,000.00
6	PCS	2	Tile Tream Stainless	175.00	350.00
***** nothing follows *****					



(Total Amount in Words) Ninety-four Thousand Three Hundred Thirty-four Pesos Only.

94,334.00

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)

5-14-21
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.: _____

rl. #: 11,066

Certified Correct : _____ Date : _____