Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1681
DATE: 7/9/21
BY:

Supplier	: MDU ENTERPRISES & CONSTRUCTION	P.O. No.	: 21-06-0114 (11)
Address	: San Fermin, Cauayan City, Isabela	Date	: 6-11-21

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
26	KLS	3	Umbrella Nail	130.00	390.00
27	LARGE	1	Vulca seal	970.00	970.00
28	PCS	6	Yero 10ft	850.00	5,100.00
29	PCS	2	Door Knob	1,350.00	2,700.00
30	PCS	2	Convinience Outlet	280.00	560.00
31	METERS	28	Duplex wire # 14	80.36	2,250.08
32	PCS	7	Elbow 1/2	35.00	245.00
33	PCS	2	Elbow 2"	110.00	220.00
34	PCS	2	Elbow 4"	330.00	660.00
35	PCS	3	Elbow bulb	240.00	720.00
36	PC	1	Electric tape	95.00	95.00
37	PCS	2	Faucet	580.00	1,160.00
38	PCS	4	Hinges 1 1/2 x 3	120.00	480.00
39	PCS	2	Junction box	105.00	210.00
40	PCS	2	PVC 2"	570.00	1,140.00
41	PC	1	PVC 4"	1,170.00	1,170.00
42	PCS	3	PVC Blue 1/2"	180.00	540.00
43	PC.	1	S-Blue	285.00	285.00
44	PCS	3	Switch	140.00	420.00
45	ROLL	1	Tafelon	30.00	30.00
46	PCS	5	Tee 1/2"	25.00	125.00
47	PC	1	Toilet Bowl w/ flush	7,500.00	7,500.00
48	PCS	2	Utility Box	60.00	120.00
			***************************** *nothing follows* *****************************		

BY: Bricen
DATE: 6-11-21

(Total Amount in Words) *Two Hundred Twelve Thousand Two Hundred Forty-five Pesos And 08/100 Only.* **212,245.0**

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 :

MAT D. UY
MDU ENTERPRISES & CONSTRUCTION
(Signature over printed name)
7-9-21
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 :

Sys. Ctrl. No. 5,4