



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1754
DATE: 07/15/21
BY: [Signature]

Supplier MDU ENTERPRISES AND CONSTRUCTION

P.O. No.: 21(G)07-0188(1)

Address Cauayan City

Date: 7/15/21

Gentlemen:

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

Place of Delivery: 2nd Mobile Force Battalion Echague Ka.

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	Load	3	Gravel and Sand	7,500.00	22,500.00
2	pcs	15	G.I Sheet 10ft	850.00	12,750.00
3	pcs	100	CHB 4"	18.00	1,800.00
4	pcs	10	RSB 10mm	269.00	2,690.00
5	bags	10	Cement	275.00	2,750.00

BY RYAN
DATE 7/15/21
SERVICES OFFICE

*9107 grams
for 2nd Isabela Prov'l Mobile
Force Company, Brgy. Babaran, Echague*

(Total Amount in Words) Forty Two Thousand Four hundred Ninety

42,490.00

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.

Very truly yours,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

[Signature]
MDU ENTERPRISES AND CONSTRUCTION
(Signature over printed name)

7-16-21

(Date)

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: _____

SC NO. 5579