



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 017674  
DATE: 6-11-21  
BY: 86

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

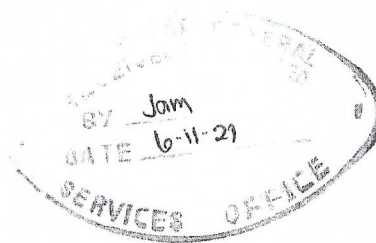
P.O. No. : 21-06-0114(5)  
Date : 6-11-21

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
1	PCS	486	Common Wood 2" x 2" x 8	227.00	110,322.00
2	PCS	102	Plywood Marine 1/4	880.00	89,760.00
3	KLS	5	Common Nail 3"	120.00	600.00
4	KLS	5	Common Nail 2"	120.00	600.00
5	PAIS	2	Enamel Paint Flatwall	4,500.00	9,000.00
6	PAIS	2	Enamel Paint Gloss White	4,950.00	9,900.00
7	PCS	2	Roller Plate	150.00	300.00
8	PCS	4	Baby Roller 4"	120.00	480.00
9	PCS	4	Paint Brush	265.00	1,060.00
***** nothing follows *****					



(Total Amount in Words) Two Hundred Twenty-two Thousand Twenty-two Pesos Only.

**222,022.00**

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)

6-11-21  
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 : \_\_\_\_\_