

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 875
DATE: 4-27-21
BY: [Signature]

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

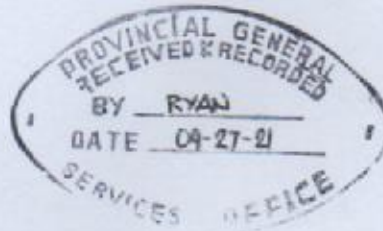
P.O. No. : 21(G) 09-0072(G)
Date : 4-27-21

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	BD. FT.	60	Good Lumber	80.00	4,800.00
2	PCS.	2	Marine Plywood 1/2" x 4' x 8"	1,680.00	3,360.00
3	BAGS	584	Cement	275.00	160,600.00
4	PCS.	860	Deformed Reinforcing Steel (3,093.20 kg) 10mm	213.00	183,180.00
5	KLS.	5	G.I Tie wire # 16 ***** nothing follows *****	120.00	600.00



GENERAL FINANCE

(Total Amount in Words) Three Hundred Fifty-two Thousand Five Hundred Forty Pesos Only.

352,540.00

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 :

Charmaine D. Uy
MDU ENTERPRISES & CONSTRUCTION

(Signature over printed name)

4-27-21

Date

Very truly yours :

[Signature]
HON. RODOLFO T. ALBANO III

Provincial Governor

[Signature]

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 : _____