Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 106
DATE: 5-14-21
BY: [illegible]

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

P.O. No. : 21-05-0095
Date : 5-14-21

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

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

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	6	1 1/2" G.I Pipe S40	1,880.00	11,280.00
2	PCS	27	1" G.I Pipe S40	1,250.00	33,750.00
3	KG	5	Welding Rod(Big)	120.00	600.00
4	PCS	3	2"x2" Angle Bar S40	1,975.00	5,925.00
5	PCS	4	1"x1" Angle Bar S40	1,230.00	4,920.00
6	BAGS	90	Cement	275.00	24,750.00
7	GAL	1	Epoxy Primer Gray	1,120.00	1,120.00
8	GAL	1	Lacquer Thinner	450.00	450.00
9	PC	1	4" Paint Brush	330.00	330.00
			*************************** *nothing follows* ***************************		

PROVINCIAL GENERAL SERVICES OFFICE
BY: RYAN
DATE: 5-14-21

(Total Amount in Words) *Eighty-three Thousand One Hundred Twenty-five Pesos Only.* **83,125.00**

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 :

MATT D. NY
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.:

Certified Correct : Date :

GENERAL FUND
Sys. Ctrl. No.