



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 21-1274

DATE: 6-11-21

BY: 96

Supplier : MDU ENTERPRISES & CONSTRUCTION

Address : San Fermin, Cauayan City, Isabela

P.O. No. : 21-06-014(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 :

MAT. R. WY

MDU ENTERPRISES & CONSTRUCTION

(Signature over printed name)

6-11-21
Date

Very truly yours :

[Signature]

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.:

GENERAL FUND

Certified Correct :

Date :