



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: 7/19/21
BY: [Signature]

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

P.O. No. : 21(G)-01-005(1)
Date : 7/19/21

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

Place of Delivery : San Luis Integrated Sch. Cauayan City 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	PCS.	30	Tubular 2x2x6 meter	1,580.00	47,400.00
2	PCS	15	Channe bar 2x4x6 meter	3,780.00	56,700.00
3	BOX	2	WElding rod (small)	750.00	1,500.00
4	PCS	56	5 ft Galvanized iron sheet	850.00	47,600.00
5	PCS	500	Tekscrew 2 1/2	6.00	3,000.00
6	PCS	10	Angle bar 1 1/2x2	2,310.00	23,100.00
7	PCS	22	Hardiflex 3/16	1,085.00	23,870.00
8	PCS	40	Metal raring	260.00	10,400.00
9	PCS	20	Carrying channel	260.00	5,200.00
10	PCS	20	Wall angle	120.00	2,400.00
11	BOX	3	Blind Rivets 5/32x 1/2	1,320.00	3,960.00
12	KLS	2	Tie wire	150.00	300.00
13	BOX	1	Drill bit 5/32	275.00	275.00
14	KLS	2	Concrete Nail 2" nothing follows	150.00	300.00
					226,005.00



San Luis Integrated School,
San Luis, Cauayan City

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

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 :

MATHEW D. WY
MDU ENTERPRISES & CONSTRUCTION

(Signature over printed name)

7-21-21

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.: _____

Certified Correct : _____

Date : _____