



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **MDU ENTERPRISES & CONSTRUCTION**

Address : San Fermin, Cauayan City, Isabela

P.O. No. : **21-00-075**

Date : **8/11/21**

Gentlemen:

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

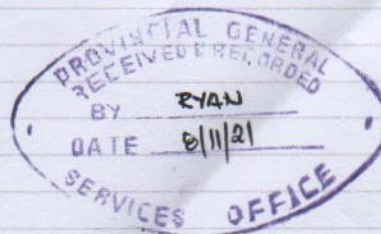
Place of Delivery : _____

Delivery Term : _____

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	50	2" x 3" x 12 ft lumber	480.00	24,000.00 ✓
2	PCS	90	2" x 2" x 12 ft lumber	320.00	28,800.00 ✓
3	PCS	48	1/4 MR plywood	850.00	40,800.00 ✓
4	KLS	10	4" CWN	120.00	1,200.00 ✓
5	KLS	8	3" CWN	120.00	960.00 ✓
6	KLS	6	2" CWN	120.00	720.00 ✓
7	KLS	4	1" CWN	120.00	480.00 ✓
8	PAIS	2	Flat latex paint	3,850.00	7,700.00 ✓
9	LTRS	2	Thallo green paint	330.00	660.00 ✓
10	PCS	3	7" Paint roller	155.00	465.00 ✓
11	PCS	2	4" Paint brush	280.00	560.00 ✓
12	PCS	2	Paint tray	115.00	230.00 ✓
13	PCS	6	PVC Pipe Gauge 2" x 10 ft	290.00	1,740.00 ✓
14	PCS	1	PVC Wye Gauge 3" x 2 ft	260.00	260.00 ✓
15	PCS	8	PVC Elbow Gauge 2" x 45	150.00	1,200.00 ✓
16	PCS	4	PVC Pipe Gauge 2" x 90	180.00	720.00 ✓
17	PCS	6	PPR Pipe pn20 20mm x 4m	390.00	2,340.00 ✓
18	PCS	5	PPR Coupling 20mm	110.00	550.00 ✓
19	PCS	12	PPR Elbow 90 20mm	120.00	1,440.00 ✓
20	PCS	4	PPR T- Equal 20mm	120.00	480.00 ✓
21	PCS	4	PPR Elbow Female 20mm	285.00	1,140.00 ✓
22	PCS	2	PPR Female Adaptor 20mm	290.00	580.00 ✓
23	PCS	2	PPR Male Adaptor 20mm	290.00	580.00 ✓
24	SETS	3	Lavatory sink	2,250.00	6,750.00 ✓
25	PCS	3	Gos Hole Faucet for sink	1,050.00	3,150.00 ✓



GENERAL FUND

GENDRM
GENDRM MOIE
for cleaning 6/11/21

(Total Amount in Words) One Hundred Twenty-seven Thousand Five Hundred Five Pesos Only.

127,505.00 ✓

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)

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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : MDU ENTERPRISES & CONSTRUCTION

Address : San Fermin, Cauayan City, Isabela

P.O. No. : 21-08-0175

Date : 8-11-21

Gentlemen:

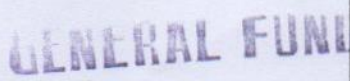
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Place of Delivery : _____

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ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
26	PCS	10	Taplon tape 3/4"	35.00	350.00
27	PCS	9	Door knob	900.00	8,100.00
28	PAIRS	18	Hinges 3 x 3 ***** nothing follows *****	150.00	2,700.00
 					

(Total Amount in Words) One Hundred Thirty-eight Thousand Six Hundred Fifty-five Pesos Only.

138,655.00

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)

8-11-21

Date

Very truly yours :

HON. RODOLFO T. ALBANO III

Provincial Governor

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