



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A NO: 1217
DATE: 6/1/21
BY: [Signature]

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

P.O. No. : 21-06-0106
Date : 6-1-21

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	2x2x8 Wood	227.00	11,350.00 \
2	PCS	20	2x2x10 Wood	284.00	5,680.00 \
3	PCS	22	Marine Plywood 1/4	850.00	18,700.00 \
4	PCS	30	Concrete Nail 4"	150.00	4,500.00 \
5	KLS	4	Nail 2" (Common)	120.00	480.00 \
6	KLS	4	Nail 3" (Common)	120.00	480.00 \
7	PAIL	1	Flat Wall Enamel Paint	4,500.00	4,500.00 \
8	PAIL	1	White Gloss Enamel Paint	5,000.00	5,000.00 \
9	PCS	2	Roller Plate	150.00	300.00 \
10	PCS	4	Roller Brush 7"	120.00	480.00 \
11	PCS	4	Paint Brush 2"	80.00	320.00 \
12	GAL	1	Paint Thinner	580.00	580.00 \
13	LITER	1	Tinting Color Raw Sienna Oil Based ***** nothing follows *****	650.00	650.00 \



6-1-21
renovation of waiting area

(Total Amount in Words) Fifty-three Thousand Twenty Pesos Only.

53,020.00

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)

6-1-21
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 : _____