

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO: __ DATE:

Address: San Fermin, Causyan City, Isabeles Please formain this office the following articles subject to the terms and conditions contained herein: Please of Delivery: Delivery: Payment Term: Date of Delivery: Payment Term: TERM NO. UNIT QUANTITY DESCRIPTION UNIT COST AMOUNT 1 PCS 10 GI Pipes 1 1/4 5/20 1,250.00 12,50.00 2 PCS 10 GI Pipes 1 5/40 1,090.00 18,50.00 3 PCS 132 GI Pipes 3 45/20 660.00 18,71.20 4 KLS 40 Welding Rod 60B (big) 120.00 4,50.00 5 PCS 20 Cut off Wheel (14") 580.00 11,860 6 PCS 2 T. 5.50m. Stell Tape 550.00 1,080.00 11,860 6 PCS 2 T. 5.50m. Stell Tape 550.00 1,080.	Supplier		MDU ENTERPR	ISES & CONSTRUCTION	P.O. No. ;				
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In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).	In case	of negotia	ted purchase	pursuant to Section 369 (a) of RA 7160), this portion must be	accomplished).			
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