



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 1637  
DATE: 3/22/17  
BY: [Signature]

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

P.O. No. : \_\_\_\_\_  
Date : \_\_\_\_\_

**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	10	GI Pipes 1 1/4 5/20	1,250.00	12,500.00
2	PCS	10	GI Pipes 1" 5/40	1,080.00	10,800.00
3	PCS	132	GI Pipes 3/4 5/20	660.00	87,120.00
4	KLS	40	Welding Rod 60B (big)	120.00	4,800.00
5	PCS	20	Cut Off Wheel (14")	580.00	11,600.00
6	PCS	2	7.50m. Steel Tape	530.00	1,060.00
***** nothing follows *****					
<div>delivered</div> <div>P650 P650 for fabrication of fuel</div>					

(Total Amount in Words) One Hundred Twenty-seven Thousand Eight Hundred Eighty Pesos Only. **127,880.00**

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 :

Very truly yours :

MDU ENTERPRISES & CONSTRUCTION

(Signature over printed name)

Date

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 : \_\_\_\_\_