



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 898
DATE: 4-27
BY: ✓

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

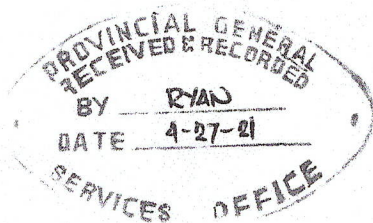
P.O. No. : 21(6)04-079(7)
Date : 4-27-21

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

Place of Delivery : IGLO UNGUNGAY CAUAYAN CITY
Date of Delivery :

Delivery Term :
Payment Term :

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BAG	120	Cement	275.00	33,000.00
2	LOAD	2	Gravel - S-1 sand	7,500.00	15,000.00
3	PCS	70	RSB - 12mm	308.00	21,560.00
4	PCS	150	RSB - 10mm	269.00	40,350.00
5	KLS	20	Tie Wire - #16	120.00	2,400.00
6	PCS	20	Plywood - 1/2	1,085.00	21,700.00
7	PCS	20	Wood 2x6x14ft	80.00	1,600.00
8	PCS	8	Wood 1x6x20ft	80.00	640.00
9	PCS	36	Wood 2x6x20ft	80.00	2,880.00
10	PCS	4	Wood 1x10x20ft	85.00	340.00
11	PCS	4	Wood 2x2x14ft	85.00	340.00
12	KLS	60	CW Nail - #6	80.00	4,800.00
13	KLS	10	CW Nail - #4	120.00	1,200.00
14	KLS	10	CW Nail - #3	120.00	1,200.00
15	KLS	10	CW Nail - 1 1/2 ***** nothing follows *****	120.00	1,200.00



700
grants
for 1000 (Kuyogon), Cauayan

(Total Amount in Words) One Hundred Forty-eight Thousand Two Hundred Ten Pesos Only. 148,210.00

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 :