



PURCHASE ORDER

PROVINCE OF ISABELA

P.A. NO: 52
DATE: 3-9
BY: _____

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	Plywood 1/4	450.00	4,500.00
2	KLS	10	Assorted Nail	130.00	1,300.00
3	BDFT	250	Good Lumber 2x3x12	75.00	18,750.00
4	PC	1	Glass Swing Door	15,500.00	15,500.00
5	SQM (5.86)	1	Glass Partition	8,500.00	8,500.00
6	GAL	3	Flat Wall Enamel	850.00	2,550.00
7	GAL	3	Quick Dry Enamel	820.00	2,460.00
8	LITER	2	Glazing Putty	420.00	840.00
9	PCS	1	Paleta	50.00	50.00
10	PCS	1	Roller Paint with Brush 6"	300.00	300.00
11	DOZ	1	Sand Paper	660.00	660.00
12	PCS.	2	Paint Brush 4"	150.00	300.00
13	METER	2	Paint Brush 4"	45.00	450.00
14	METER	10	# 14 THHN Wire	60.00	4,200.00
15	METER	20	# 12 THHN wire	70.00	1,050.00
16	METER	15	# 10 THHN wire	70.00	1,050.00
17	PC	1	30 amp circuit Breaker	1,150.00	1,150.00
18	PC	1	2 Gang Switch	380.00	380.00
19	PCS	2	2 Gang outlet	380.00	760.00
20	PCS	1	Receptacle	120.00	120.00
21	PCS	1	Flourescent Bulb	480.00	480.00
22	PCS	1	Electrical Tape	150.00	150.00
23	PCS	1	Flexible Hose 0.5	2,000.00	2,000.00
24	ROLL	1	Utility Box	95.00	190.00
25	PCS	2	Junction box	95.00	190.00
26	PCS	2	Paint Brush 3"	150.00	300.00
			***** nothing follows *****		
			P.O. Progrants For Comm. (Central School)		

Total Amount in Words Sixty-four Thousand One Hundred Thirty Pesos Only.

Php. **64,130.00**

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 of Supplier)

HON. RODOLFO T. ALBANO III
Provincial Governor