



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2529
 DATE: 11/16/21
 BY: _____

Supplier MDU ENTERPRISES AND CONSTRUCTION
 Address Cauayan City

P.O. No.: 21(0)-11-0220
 Date: 11-16-21

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

Place of Delivery: PDRMO & OPP BUILDING Delivery Term: Charge
 Date of Delivery: 7 days upon receipt of P.O. Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Stainless Best tank elevated 3,080.00	87,750.00	87,750.00



(Total Amount in Words) Eighty seven thousand seven hundred fifty pesos. **87,750.00**

In case of 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.

Very truly yours,

Conforme: Charmaine Francesca Ally
MDU ENTERPRISES AND CONSTRUCTION
 (Signature over printed name)
11-16-21
 (Date)

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: _____