



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 2588  
 D: 11/24/21  
 B: \_\_\_\_\_

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

P.O. No. : 21(0)11-0232(c) 1  
 Date : 11-24-21

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

Place of Delivery : Linglingay NHA Cn City  
 Date of Delivery : 7 days upon receipt of PO.  
 Delivery Term : Charge  
 Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BAG	300	Cement		
2	LOAD	8	Sand S1	275.00	82,500.00
3	LOAD	5	Gravel G1	8,500.00	68,000.00
4	KLS	10	Tie wire	8,500.00	42,500.00
5	PCS	100	RSB 10mm	120.00	1,200.00
6	PCS	100	RSB 12mm	223.00	22,300.00
***** nothing follows *****				307.00	30,700.00

PGO grants  
 0701  
 Linglingay NHA, Cauayan

**(Total Amount in Words)** Two Hundred Forty-seven Thousand Two Hundred Pesos Only. 247,200.00

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 : Chamaine  
Chamaine Francisco Olym  
**MDU ENTERPRISES & CONSTRUCTION**  
 (Signature over printed name)  
12-06-21  
 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 : \_\_\_\_\_ **GENERAL FUND**