



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

P.A. NO: 2559  
 DATE: 11/17/21  
 BY: [Signature]

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

P.O. No. : 21(0)T 0227(1)  
 Date : 11-17-21

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

Place of Delivery : Brgy. Ueg San Francisco 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	BAG	500	Cement ***** nothing follows ***** <div data-bbox="535 672 917 892" data-label="Text"> <p>PROVINCE OF ISABELA              RECEIVED &amp; RECORDED              BY <u>Rosica</u>              DATE <u>11-17-21</u>              SERVICES OFFICE</p> </div> <div data-bbox="787 1302 1177 1438" data-label="Text"> <p>PCO              of grants              for brgy Ueg. San Francisco</p> </div> <div data-bbox="941 1417 1331 1501" data-label="Text"> <p>GENERAL FUN...</p> </div>	275.00	137,500.00

**(Total Amount in Words)** One Hundred Thirty-seven Thousand Five Hundred Pesos Only. 137,500.00

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 : [Signature]  
Charmaine Frances P. Uy  
**MDU ENTERPRISES & CONSTRUCTION**  
 (Signature over printed name)  
11-17-21  
 Date

Very truly yours : [Signature]  
**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 : \_\_\_\_\_