



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 1829
 DATE: _____
 BY: _____

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

P.O. No. : 22-03-0049 (15)
 Date : 3-7-22

Gentlemen:

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

Place of Delivery : LP.H.O. Delivery Term : charge
 Date of Delivery : 15 days upon receipt of P.O. Payment Term : check

| ITEM NO. | UNIT | QUANTITY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|--------|----------|--|------------|------------|
| 1 | CU.M | 4.60 / | Gravel | 1,500.00 | 6,900.00 |
| 2 | CU.M | 3.30 / | Sand | 1,500.00 | 4,950.00 |
| 3 | BAGS | 58 / | Portland Cement | 275.00 | 15,950.00 |
| 4 | KGS | 6 / | # 16 GI Tie Wire | 130.00 | 780.00 |
| 5 | PC | 1 / | Marine Plywood 1/2" | 1,250.00 | 1,250.00 |
| 6 | BD. FT | 7 / | Good Lumber 2" x 2" | 85.00 | 595.00 |
| 7 | SET | 1 / | 2 5 x4.8 Aluminum Frame w/ 6mm thk Clear Glass | 119,500.00 | 119,500.00 |
| 8 | PCS | 136 / | 150mm Thk CHB | 22.00 | 2,992.00 |
| 9 | PCS | 27 / | 4" x 8" x 4.5mm thk Fiber Cement Board | 850.00 | 22,950.00 |
| 10 | PCS | 62 / | 18mm x 50mm x 0.60 Double Furring x 5m | 285.00 | 17,670.00 |
| 11 | PCS | 20 / | 50mm x 75mm x 1.5mm thk C-Purlins x 6m | 1,330.00 | 26,600.00 |
| 12 | PCS | 3 / | 38mm x 38mm x66mm thk Angle Bar (Hanger) | 2,050.00 | 6,150.00 |
| 13 | PCS | 13 / | 25mm x 25mm x 0.40mm thk wall angle x 2.4m | 95.00 | 1,235.00 |
| 14 | PCS | 756 / | Rivets | 3.00 | 2,268.00 |
| 15 | PCS | 216 / | 1" Metal Screw | 3.00 | 648.00 |
| 16 | PCS | 324 / | 1/4" x 2 Dyna Bolt Expansion type | 75.00 | 24,300.00 |
| 17 | GALS | 3 / | Glaze Putty | 1,250.00 | 3,750.00 |
| 18 | GALS | 2 / | Flat Wall Enamel | 1,200.00 | 2,400.00 |
| 19 | GALS | 2 / | Quick Dry Enamel | 1,300.00 | 2,600.00 |
| 20 | LTRS | 14 / | Paint Thinner | 550.00 | 7,700.00 |
| 21 | PINT | 1 / | Tinting Color | 550.00 | 550.00 |
| 22 | PCS | 2 / | Corrugated Roofing Sheet 3.5 x 1.10 | 2,500.00 | 5,000.00 |
| 23 | PCS | 60 / | Teckscrew J-Bolt w/ washer | 4.00 | 240.00 |
| 24 | PCS | 5 / | 2" x 4" x 2mm thk Tubular Bar | 2,500.00 | 12,500.00 |

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY Meralda
 DATE 3-7-22
 SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) *Two Hundred Eighty-nine Thousand Four Hundred Seventy-eight Pesos Only.* **289,478.00**

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 : *Joni Coron*
MDU ENTERPRISES & CONSTRUCTION
 (Signature over printed name)
3-18-22
 Date

Very truly yours : *Rodolfo T. Albano III*
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 : _____

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Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22-D3-0044 (17)
 Date : 3-7-22

Gentlemen:

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

Place of Delivery : I.P.H.O. Delivery Term : Charge
 Date of Delivery : 15 days upon receipt of P.O. Payment Term : cash

| ITEM NO. | UNIT | QUANTITY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|----------|------------------------------------|-----------|-----------|
| 25 | KGS | 15 / | Welding Rod | 180.00 | 2,700.00 |
| 26 | PCS | 4 / | 2" x 3" x 1.2mm thk C-Purlins | 1,100.00 | 4,400.00 |
| 27 | PCS | 6 / | 2" x 4" x 1.2mm thk C-Purlins | 1,300.00 | 7,800.00 |
| 28 | PCS | 8 / | 16mm Anchor Bolts | 150.00 | 1,200.00 |
| 29 | PCS | 8 / | 10mm Sag Rod | 320.00 | 2,560.00 |
| 30 | PCS | 2 / | 250mm x 250mm x10mm thk Base Plate | 2,500.00 | 5,000.00 |
| 31 | PCS | 10 / | 1" PVC Pipe | 280.00 | 2,800.00 |
| 32 | PCS | 3 / | 1" Elbow | 80.00 | 240.00 |
| 33 | PCS | 35 / | 1/2" PVC Pipe | 190.00 | 6,650.00 |
| 34 | PCS | 12 / | 1/2" Elbow | 40.00 | 480.00 |
| 35 | PCS | 20 / | PVC Junction Box | 85.00 | 1,700.00 |
| 36 | PCS | 10 / | PVC Utility Box 2" x 4" | 75.00 | 750.00 |
| 37 | PCS | 4 / | Hacksaw Blade | 100.00 | 400.00 |
| 38 | PCS | 5 / | Electrical tape Big | 90.00 | 450.00 |
| 39 | CANS | 2 / | Solvent 400cc | 490.00 | 980.00 |
| 40 | PACKS | 2 / | Cable Tie | 350.00 | 700.00 |
| 41 | PCS | 5 / | Orange pipe | 400.00 | 2,000.00 |
| 42 | SET | 1 / | One Gang Switch | 200.00 | 200.00 |
| 43 | SET | 1 / | 3 Gang Switch | 275.00 | 275.00 |
| 44 | SETS | 4 / | Emergency light Outlet | 150.00 | 600.00 |
| 45 | SETS | 4 / | ACU Outlet | 250.00 | 1,000.00 |
| 46 | BXS | 2 / | 3.5mm2 THHN wire | 7,500.00 | 15,000.00 |
| 47 | BX | 1 / | 5.5mm2 THHN wire | 11,200.00 | 11,200.00 |
| 48 | MTRS | 100 | 30mm2 THHN wire | 380.00 | 38,000.00 |

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY Meraldo
 DATE 3-7-22
 SERVICES OFFICE
 GENERAL FUND

(Total Amount in Words) Three Hundred Ninety-six Thousand Five Hundred Sixty-three Pesos Only. **396,563.00**

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 : Maria Crow
MDU ENTERPRISES & CONSTRUCTION
 (Signature over printed name)
3-18-22
 Date

Very truly yours : Rodolfo T. Albano III
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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22-03-0044 (16)
 Date : 3-7-22

Gentlemen:

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

Place of Delivery : I.P.H.O. Delivery Term : charge
 Date of Delivery : 15 days upon receipt of P.O. Payment Term : check

| ITEM NO. | UNIT | QUANTITY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|----------|----------|---|-----------|------------|
| 49 | MTRS | 50 | 8.0mm2 THHN wire | 190.00 | 9,500.00 |
| 50 | ASSEMBLY | 1 | MDp: 100 AT , 230V, 3P Branches: 1-60 AT, 3P, 230V, 1T 5-30 AT, 2p, 230V, BO 2-20 AT, 2P, 230V, BO wW GBB | 15,200.00 | 15,200.00 |
| 51 | ASSEMBLY | 1 | Manual Transfer Switch: 2x100 AT, 230V, 3P, 1T w/ GBB | 21,800.00 | 21,800.00 |
| 52 | ASSEMBLY | 1 | Three Phase Breaker: 1-60 At, 3P, 230V, 1T | 1,980.00 | 1,980.00 |
| 53 | ASSEMBLY | 4 | Outdoor Breaker ; 4-30 AT, 230V, 2P, BO | 800.00 | 3,200.00 |
| 54 | PC | 1 | Grounding Rod | 2,500.00 | 2,500.00 |
| 55 | SET | 1 | 15W LED Bulb w/ receptacle | 350.00 | 350.00 |
| 56 | SETS | 18 | 12W LED Circular Downlight | 450.00 | 8,100.00 |
| 57 | UNIT | 1 | Exhaust Fan | 3,800.00 | 3,800.00 |
| 58 | UNITS | 4 | Inverter Split Type Aircon 2HP | 71,499.00 | 285,996.00 |
| 59 | PCS | 16 | 2" x 2" x 3/6 Angle Bar | 920.00 | 14,720.00 |
| 60 | PCS | 3 | 2" x 4" x 1.5mm thk Tubular bar | 1,750.00 | 5,250.00 |
| 61 | PCS | 4 | 1.2m x 2.4m Steel Matting | 1,750.00 | 7,000.00 |
| 62 | PCS | 2 | 75mm GI Pipe | 4,880.00 | 9,760.00 |
| 63 | PCS | 12 | 19mm GI Pipe | 900.00 | 10,800.00 |
| 64 | PCS | 5 | 32mm GI Pipe | 1,900.00 | 9,500.00 |
| 65 | PCS | 15 | 12mm Expansion Bolt <small>***** nothing follows *****</small> | 150.00 | 2,250.00 |

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY Heraclito
 DATE 3-7-22
 SERVICES OFFICE

GENERAL JUDGE

(Total Amount in Words) Eight Hundred Eight Thousand Two Hundred Sixty-nine Pesos Only. **808,269.00**

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 : Juanita Covar
MDU ENTERPRISES & CONSTRUCTION
 (Signature over printed name)
3-18-22
 Date

Very truly yours : [Signature]
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 : _____