



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

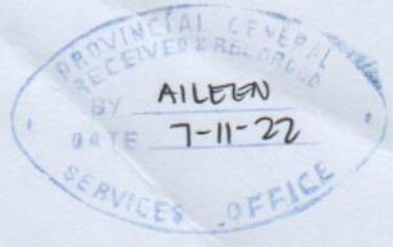
P.A. NO: 1486
 DATE: 7/11/22
 BY: [Signature]

Supplier : MDU ENTERPRISES & CONSTRUCTION P.O. No. : 22(6) 07-0119
 Address : San Fermin, Cauayan City, Isabela Date : 7-11-22

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

Place of Delivery : Villa Victoria Echague Isabela Delivery Term : Charge
 Date of Delivery : 7 days upon receipt of PO Payment Term : cash

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BAG	500	Cement ***** nothing follows *****	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]
MDU ENTERPRISES & CONSTRUCTION
 (Signature over printed name)
7-11-22
 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 : _____