



PROVINCE OF ISABELA PURCHASE ORDER

DATE: 3/14/22
BY: [Signature]

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

P.O. No. : **22(6)03-0050 (1)**
Date : **3-14-22**

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

Place of Delivery : _____
Date of Delivery : **7 days upon receipt of P.O.** Delivery Term : **Charge**
Payment Term : **check**

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BAG	60	Cement		
2	PCS	500	CHB 4"	275.00	16,500.00
3	PCS	100	RSB 10MM	18.00	9,000.00
4	PCS	200	RSB 9MM	225.00	22,500.00
5	KLS.	18	Tie wire # 16	135.00	27,000.00
6	KLS	4	CWN 4"	130.00	2,340.00
7	KLS	4	CWN 3"	120.00	480.00
8	PCS.	7	Plywood marine 1/2	120.00	480.00
9	PCS	20	GI PIPE # 1	985.50	6,898.50
			***** nothing follows *****	1,450.00	29,000.00

PROVINCIAL GENERAL RECEIVED & RECORDED
BY: *Meraldine*
DATE: *3-14-22*
SERVICES OFFICE

gov grants
for San Miguel Integrated School,
Kamon
GENERAL FUND

(Total Amount in Words) *One Hundred Fourteen Thousand One Hundred Ninety-eight Pesos And 50/100* Only. **114,198.50**

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 :
Diana Corona
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 : _____