



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

37822
 Sr. *[Signature]*

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

P.O. No. : **22(6) 03-0050 (2)**
 Date : **3-14-22**

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

Place of Delivery : **FUGU-ABATA DAY CARE CENTER TUNACUNAN!** 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	30	Cement		
2	PCS	50	Tiles 40x40 (rough)	275.00	8,250.00
3	BAG	2	Grout	160.00	8,000.00
4	PCS	24	G.I sheet .5x 12ft	150.00	300.00
5	KLS	10	Umbrella Nail	900.00	21,600.00
6	PAIL	1	Flat wall Enamel (white)	130.00	1,300.00
7	PCS.	10	RSB 9mm	3,880.00	3,880.00
8	PCS	10	RSB 10MM	135.00	1,350.00
9	PCS	10	PLYWOOD 1/2	225.00	2,250.00
10	PCS	30	2x2x12 Lumber	950.00	9,500.00
11	PAIL	1	Roof Guard (Green)	320.00	9,600.00
12	KLS	10	Assorted nail	3,750.00	3,750.00
13	PCS	2	Paint Brush 2"	120.00	1,200.00
14	PCS	1	Roller Paint 8"	80.00	160.00
			***** nothing follows *****	130.00	130.00

PROVINCIAL GENERAL RECEIVED RECEIPT
 BY *[Signature]*
 DATE **3-14-22**
 SERVICES OFFICE

920 grams
 For Fugu Abata Day Care Center
 Tunacunan

(Total Amount in Words) **Seventy-one Thousand Two Hundred Seventy Pesos Only.** **71,270.00**

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)
3-14-22
 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 : _____