



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1485
 DATE: 7/11/22
 BY: [Signature]

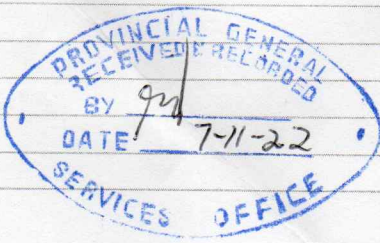
Supplier : MDU ENTERPRISES & CONSTRUCTION
 Address : San Fermin, Cauayan City, Isabela

P.O. No. : 22(G) 07 - 0119 (1)
 Date : 7-11-22

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

Place of Delivery : Baray Esperanza Drogadanan Is.2. 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	UNITS	2	Deepwell 1HP Pressure water Pump	38,000.00	76,000.00
2	PCS	2	Stainless steel 82.cal.	22,500.00	45,000.00
3	PCS	2	Ejector Twin Pipe	6,000.00	12,000.00
4	PCS	2	Foot valve 1	1,800.00	3,600.00
5	PCS	10	PVC pipe 1	240.00	2,400.00
6	PCS	12	PVC pipe 3/4	170.00	2,040.00
7	PCS	2	Pressure Switch	540.00	1,080.00
8	PCS	2	Pressure Gauge	360.00	720.00
9	PCS	8	G.I Bushing 1x3/4	140.00	1,120.00
10	PCS.	4	G.i Bushing 1 1/2	140.00	560.00
11	PCS.	4	G.i Bushing 1 1/4	140.00	560.00
12	PCS	25	PPR pipe 1/2	360.00	9,000.00
13	PCS	25	PPR elbow 1/2	30.00	750.00
14	PCS	10	PPR Tee pipe 1/2	35.00	350.00
15	PCS	20	Coupling PPR 1/2	18.00	360.00
16	PCS	15	eLBOW 3/4 PVC Blue	25.00	375.00
17	PCS	4	G.I Tee 3/4	120.00	480.00
18	PCS	4	G.I Nipple 3/4	150.00	600.00
19	PCS	2	Gate Valve 1/2	650.00	1,300.00
20	PCS.	2	Gate Valve 3/4	800.00	1,600.00
21	PCS	1	Solvent, big	785.00	785.00
22	PCS	30	Teflon tape 1/2	25.00	750.00
23		3	Patente 1 PVC	180.00	540.00
24	PCS	3	PATENTE 1/2 PVC	130.00	390.00
25	UNIT	4	Elbow PVC 1	40.00	160.00



(Total Amount in Words) One Hundred Sixty-two Thousand Five Hundred Twenty Pesos Only. **162,520.00**

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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **22 (6) 07-0719 (1)**
 Date : **7-11-22**

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

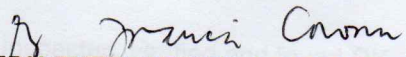
Place of Delivery : **Brgy. Esperanza Angadanan Is.2.** Delivery Term : **charge**
 Date of Delivery : **7 days upon receipt of P.O.** Payment Term : **cash**


ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
26	UNIT	4	Elbow Reducer 1 1/4x 1 PVC ***** nothing follows *****	320.00	1,280.00

*PGO grants
 Brgy Esperanza, Angadanan*

(Total Amount in Words) *One Hundred Sixty-three Thousand Eight Hundred Pesos Only.* **163,800.00**

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 : 
MDU ENTERPRISES & CONSTRUCTION
 (Signature over printed name)
 Date: **7-11-22**

Very truly yours : 
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 : _____