



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1585
DATE: 7/1/21

Supplier MALABANAN NURSERY and LANDSCAPING CONTRACTOR

P.O. No.: 21-07-70120(1)

Address Brgy. Sta. Maria Talisay, Batangas

Date: 7/1/21

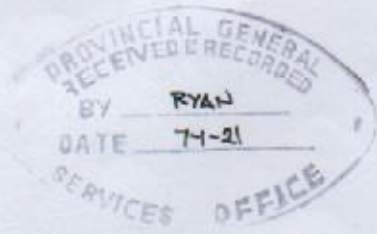
Gentlemen:

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

Place of Delivery: ENRO Nursery Delivery Term: P.O

Date of Delivery: Seven (7) Dyas upon Receipts of P.O Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	18000	ORGANIC FERTILIZER	15.00	270,000.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words): Two Hundred Seventy Thousand Pesos Only P 270,000.00

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:
MARICAR C. MALABANAN
(Signature over printed name)

7-1-21
(Date)

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: _____