



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

Supplier **Malabanan's Nursery and Lanscaping Contractor**

P.O. No.: 21-06-0129(7)

Address **Brgy. Sta. Maria Talisay, Batangas**

Date: 6-21-21

Gentlemen:

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

Place of Delivery: PNW

Delivery Term: P.D

Date of Delivery: Seven (7) Days upon Receipt of P.O

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Kg;	3820	Organic Fertilizer	15.00	57,300.00
			<b>TOTAL</b>		<b>57,300.00</b>
x	x	x	XXXXXXXXXX	X	



(Total Amount in Words)

**Fifty Seven Thousand Three Hundred Pesos Only**

P

**57,300.00**

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:

Malabanan  
**MARICAR C. MALABANAN**

(Signature over printed name)

6-21-21

(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: \_\_\_\_\_