



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

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

P.O. No.: 21-CG-0122 (6)

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: \_\_\_\_\_ Delivery Term: P.O

Date of Delivery: Seven (7) Days upon receipt of P.O Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	1224	Bignai Seedlings	35.00	42,840.00
2	pcs.	1835	Kalumpit Seedlings	20.00	36,700.00
3	pcs.	3670	Molave Seedlings	20.00	73,400.00
4	pcs.	2447	Ipil Seedlings	20.00	48,940.00
5	pcs.	2447	Dao Seedlings	20.00	48,940.00
6	pcs.	1375	Bamboo Propagules	35.00	48,125.00
<b>TOTAL</b>					<b>298,945.00</b>
x	x	x	XXXXXXXXXXXXXXXXXXXX	x	



**GENERAL FUND**

(Total Amount in Words): Two Hundred Ninety Eight Thousand Nine Hundred Fourty Five Pesos Only **298,945.00**

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: \_\_\_\_\_