



PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No.: 21-06-082 (5)

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: FN RU

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	Narra Seedlings	20.00	24,480.00
2	pcs.	1279	Molave Seedlings	20.00	25,580.00
3	pcs.	1446	Ipil Seedlings	20.00	28,920.00
4	pcs.	1335	Tindalo Seedlings	20.00	26,700.00
5	pcs.	1335	Dao Seedlings	20.00	26,700.00
6	pcs.	1375	Bamboo Propagules	35.00	48,125.00
7	pcs.	245	Mango Seedlings (Seeded)	110.00	26,950.00
8	pcs.	750	Guyabano Seedlings	70.00	52,500.00

TOTAL

259,955.00

XXXXXXXXXXXXXXXXXXXX

x



(Total Amount in Words):

Two Hundred Fifty Nine Thousand Nine Hundred Fifty Five Pesos Only

259,955.00

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)

6-21-21
(Date)

GENERAL FUND

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: _____