



PROVINCE OF ISABELA PURCHASE ORDER

Supplier Malabanan's Nursery and Landscaping Contractor
Address Brgy. Sta. Maria Talisay, Batangas

P.A. NO. 477
DATE 3-05-21

P.O. No.: 21-03-005D
Date: 3-05-21

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) Days upon Receipts of P.O. Payment Term: Charge

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|-----------|--------------------------------------|-----------|-------------------|
| 1 | pcs. | 50,000.00 | 2x2x6x.004 Foldded Polyethylene Bags | 1.75 | 87,500.00 |
| 2 | pcs. | 10,000.00 | 4x4x10x.003 Folded Polyethylene Bags | 2.25 | 22,500.00 |
| 3 | pcs. | 10,000.00 | 3x3x6x.003 Folded Polyethylene Bags | 2.00 | 20,000.00 |
| | | | TOTAL | | 130,000.00 |
| | | | XXXXXXXXXXXXXXXXXX | | |
| x | x | x | | x | |

PROVINCIAL GENERAL
SERVICES OFFICE
DATE 3-05-21
Jam

ENRO
Jec
for ENRO Provincial Nursery

(Total Amount in Words) One Hundred Thirty Thousand Pesos Only P 130,000.00

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,

Conforme:

Malabanan
MARICAR C. MALABANAN
(Signature over printed name)

3-05-21
(Date)

Rodolfo T. Albano III
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: _____

SC# 4795

PROVINCIAL GOV.