



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No.: 21-06-022(4)

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: ENKID 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.	3708	Organic Fertilizer	15.00	55,620.00
			TOTAL		55,620.00
x	x	x	XXXXXXXXXX	X	



(Total Amount in Words) **Fifty Five Thousand Six Hundred twenty Pesos Only** P **55,620.00**

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: _____