



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

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

P.O. No.: 21-66-0122(10)

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	bags	5907	Organic Fertilizer	15.00	88,605.00
			<b>TOTAL</b>		<b>88,605.00</b>
x	x	x	XXXXXXXXXXXXXXXXXXXX	x	



GENERAL FUND

(Total Amount in Words): Eigthy Eighth Thousand Six Hundred Five Pesos Only

88,605.00

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)

6-21-21

(Date)

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: \_\_\_\_\_

✓ Cmo: 5699