



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

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

P.O. No.: 21-06-0122 (e)

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: ENRD

Delivery Term: P-0

Date of Delivery: Seven (7) Days Upon Receipts of P.O.

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	440	Rambutan Seedlings	110.00	48,400.00
2	pcs.	459	Satsuma Seedlings	95.00	43,605.00
3	pcs.	225	Mango Seedlings	110.00	24,750.00
4	pcs.	459	Guyabayo Seedlings	70.00	32,130.00
5	pcs.	459	Calamansi Seedlings	75.00	34,425.00
6	pcs.	1835	Narra Seedlings	20.00	36,700.00
7	pcs.	1224	Kalumpit Seedlings	20.00	24,480.00
8	pcs.	1835	Molave Seedlings	20.00	36,700.00
9	pcs.	1224	Dao Seedlings	20.00	24,480.00
			<b>TOTAL</b>		<b>305,670.00</b>
x	x	x	XXXXXXXXXXXXXXXXXXXX	x	



(Total Amount in Words):

Three Hundred Five Thousand Six Hundred Seventy Pesos Only

305,670.00

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: \_\_\_\_\_