



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

P.A. NO: 2542  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

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

P.O. No.: 21-07-0159 (1)  
Date: 7-20-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: ENR Nursery Delivery Te P.O  
Date of Delivery: seven days (7) upon receipt Payment T: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	10,000	Bamboo Propagules	35	350,000.00
x	x	x	x x x x x nothings follow x x x x	x	
				<b>Total:</b>	<b>350,000.00</b>



(Total Amount in Words) Three Hundred Fifty Thousand pesos

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)  
7-20-21  
(Date)

[Signature]  
**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: \_\_\_\_\_