



PROVINCE OF ISABELA  
**PURCHASE ORDER**

8/9/22  
[Signature]

Supplier **AA GONZALES ENTERPRISE**  
Address **San Isidro Palanan, Isabela**

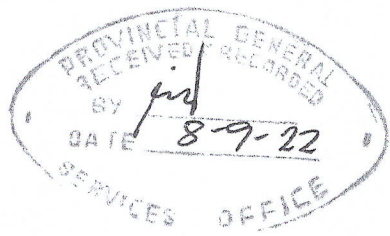
P.O. No.: **22-08-0037(1)**  
Date: **8-9-22**

Gentlemen:

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

Place of Delivery: Palanan, Isabela 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.	1,800.00	2-Hectare Mangrove Forest Rehabilitation & Development Palanan, Isabela Rattan Propagules	20.00	36,000.00
2	pcs.	4,200.00	Bakauan Propagules	20.00	84,000.00
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(Total Amount in Words) **One Hundred Twenty Thousand Pesos** **120,000.00**

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:

[Signature]  
**ALBERTO M. GONZALES**  
(Signature over printed name)

[Signature]  
**RODOLFO T. ALBANO III**  
Provincial Governor

8-9-22  
(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: \_\_\_\_\_