



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2524
 DATE: _____
 BY: _____

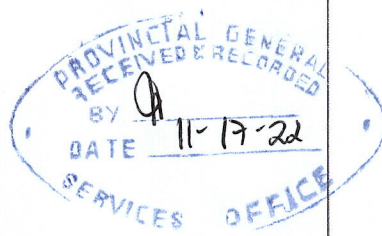
Supplier : JEO'S GARDEN
 Address : Cauayan City, Isabela

P.O. No. : 12-11-0194(1)
 Date : 11-17-22

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

Place of Delivery : PLSO Delivery Term : CASH ON DELIVERY
 Date of Delivery : Seven days upon receipt of PO Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	SQM.	1,300	Blue Grass	120.00	156,000.00
2	SQM.	9,550	Paver Grass	50.00	477,500.00
3	LOADS	2	Boulders	10,000.00	20,000.00
4	JOB	1	Labor ***** nothing follows *****	228,725.00	228,725.00



(Total Amount in Words) Eight Hundred Eighty-two Thousand Two Hundred Twenty-five Pesos Only. **882,225.00**

In case of the 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.

Conforme :

[Signature]
JEO'S GARDEN

(Signature over printed name)

11-17-22

Date

Very truly yours :

[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 : _____