

JACKIE/ENRO



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. _____
DATE: 9/20/22
B: _____

Supplier: **MALABANAN'S NURSERY and LANDSCAPING CONTRACTOR**
Address: Brgy. Sta. Maria Talisay, Batangas

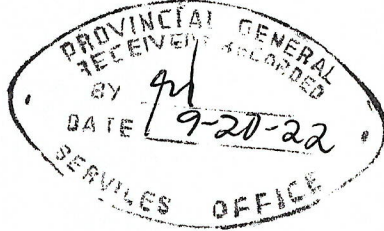
P.O. No.: 22-09-0159(2)
Date: 9-20-22

Gentlemen:

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

Place of Delivery: Provincial ENRO Nursery Delivery Term: P.O.
Date of Delivery: Seven (7) Dyas upon Receipts of P.O Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	13800	Bamboo Propagules	35.00	483,000.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words): Four Hundred Eighty Three Thousand Pesos P **483,000.00**

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Malabanán
MARICAR C. MALABANAN
(Signature over printed name)

9-20-22

(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: _____