



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

P.A. NO: 901  
DATE: \_\_\_\_\_  
BY: Ve

Supplier **AA GONZALES ENTERPRISE**

Address **SAN ISIDRO, PALANAN, ISABELA**

P.O. No.: 2023-05-00791

Date: 5-2-23

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. No.: \_\_\_\_\_  
Date of Delivery: Seven (7) Days upon Receipts of P.O Payment Term: \_\_\_\_\_ Charge \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs,	2,200.00	Nipa Seedlings	25.00	55,000.00
2	pcs.	8,800.00	Bakauan Propagules	25.00	220,000.00
3	pcs.	6,766.00	Botong Seedlings	25.00	169,150.00
4	pcs.	5,638.00	Talisay Seedlings	25.00	140,950.00
5	pcs.	2,256.00	Agoho Seedlings	25.00	56,400.00
x	x	x	x x x x x nothing follow	x	



**(Total Amount in Words)** Six Hundred forty One Thousand Five Hundred pesos 641,500.00

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 *[Initials]*

05-02-2023  
(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: \_\_\_\_\_