



PURCHASE ORDER

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

P.O. No.: 2023-05-0002 (4)
Date: 5-19-23

Gentlemen:

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

Place of Delivery: PGI ENRO 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	kgs.	5,137.00	Organic Fertilizer	15.00	77,055.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words) Seventy Seven Thousand and Fifty Five Pesos 77,055.00

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]
Marc lope H. hernandez
(Signature over printed name)
5-19-23
(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: _____