



PURCHASE ORDER

Supplier MALABANAN'S NURSERY and LANDSCAPING CONTRACTOR

P.O. No.: 2023-05-0092

Address Sta. Maria, Talisay, Batangas

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	pcs.	8,250.00	Bamboo propagules	35.00	288,750.00
x	x	x	x x x x nothing follow x x x x x	x	



(Total Amount in Words) Two Hundred Eighty Eight Thousand Seven Hundred Fifty Pesos 288,750.00

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:

Marc lope H. hernandez
(Signature over printed name)

5-19-23
(Date)

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: _____