



# PURCHASE ORDER

DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

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

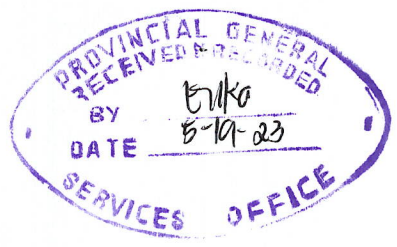
P.O. No.: 2023-05-0002  
Date: 5-19-23

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.	660.00	Rambutan Seedlings	110.00	72,600.00
2	pcs.	660.00	Mango Seedlings	110.00	72,600.00
3	pcs.	688.00	Guyabano Seedlings	75.00	51,600.00
4	pcs.	792.00	Calamansi seedlings	75.00	59,400.00
5	pcs.	1,835.00	Ipil seedlings	25.00	45,875.00
6	pcs.	1,223.00	Molave Seedlings	25.00	30,575.00
x	x	x	xxxxx nothing follow xxxxx	x	



(Total Amount in Words) Three Hundred Thirty Two Thousand Six Hundred Fifty Pesos 332,650.00

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 Lopez 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: \_\_\_\_\_