



# PURCHASE ORDER

DATE: \_\_\_\_\_  
BY: 86

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

P.O. No.: 0023-05-002  
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	Bignai Seedlings	35.00	23,100.00
2	pcs.	4,893.00	Bamboo Propagules	35.00	171,255.00
3	pcs.	1,835.00	Molave Seedlings	20.00	36,700.00
4	pcs.	2,446.00	Ipil Seedlings	25.00	61,150.00
5	pcs.	440.00	Mango Seedlings	110.00	48,400.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words) Three Hundred Fourty Thousand Six Hundred and Five Pesos 340,605.00

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 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: \_\_\_\_\_