



PURCHASE ORDER

Supplier Malabanan's Nursery and Landscaping Contractor
Address Sta Maria Talisay, Batangas

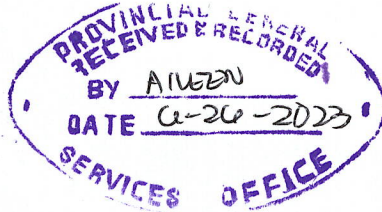
P.O. No.: 2023-06-0116(2)
Date: 6-26-2023

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.	900.00	Grafted Rambutan	110.00	99,000.00
2	pcs.	900.00	Grafted Lanzones	180.00	162,000.00
3	pcs.	900.00	Grafted Sweet Sampaloc	175.00	157,500.00
4	pcs.	900.00	Grafted Avocado	150.00	135,000.00
5	pcs.	900.00	Atis	95.00	85,500.00
6	pcs.	900.00	Grafted Chico	105.00	94,500.00
7	pcs.	900.00	Guyabano	75.00	67,500.00
8	pcs.	900.00	Anonas	120.00	108,000.00
9	pcs.	900.00	Grafted Calamansi	75.00	67,500.00
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(Total Amount in Words) Nine Hundred Seventy Six Thousand Five Hundred Pesos 976,500.00

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:

Marc Lope H. Hernandez
(Signature over printed name)
6-26-2023
(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: _____

7996