



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 1927
 DATE: _____
 BY: JL

Supplier **MALABANAN'S NURSERY and LANDSCAPING CONTRACTOR**
 Address **STA MARIA, TALISAY, BATANGAS**

P.O. No.: 2023-10-0183
 Date: 10-03-23

Gentlemen:

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

Place of Delivery:	PGI ENRO NURSERY	Delivery Term:	P.O		
Date of Delivery:	Seven Days upon Receipts of P.O.	Payment Term:	Charge		
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs.	1000	Mango Seedlings	110	110,000.00
2	pcs.	1000	Grafted Rambutan Seedlings	110.00	110,000.00
3	pcs.	1000	Grafted Lansones Seedlings	180	180,000.00
4	pcs.	1000	Grafted Avocado Seedlings	150	150,000.00
5	pcs.	1000	Satsuma	95	95,000.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words): Six Hundred Forty Five Thousand pesos **645,000.00**

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 CORTI A. HERNANDEZ
 (Signature over printed name)
10-03-2023
 (Date)

RODOLFO T. ALBANO III
 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: _____