



PROVINCE OF ISABELA
PURCHASE ORDER

20

DATE: _____
BY: _____

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

P.O. No.: 2023-10-0184 (4)
Date: 10-4-23

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.	10000	Narra Seedlings	15	150,000.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words): One Hundred and Fifty Thousand Pesos 150,000.00

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 WIFE H. HERHANDS
(Signature over printed name)

RODOLFO T. ALBANO III
Governor

10-04-2023
(Date)

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: _____