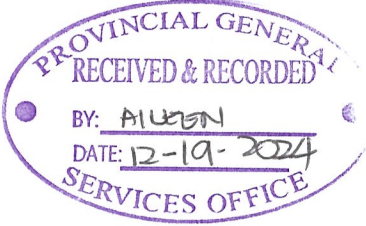
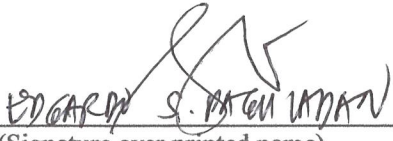

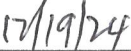
		Republic of the Philippines PROVINCE OF ISABELA			
PURCHASE ORDER					
Supplier <b>QORBAN ENTERPRISES OPC</b>		P.O. No.: <b>2024-12-0230</b>			
Address <b>Purok 5, Magassi, Cabagan, Isabela</b>		Date: <b>12-19-2024</b>			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>PGSO</b>		Delivery Term: <b>F.O.B. Destination</b>			
Date of Delivery: <b>Within 60 calendar days after receipt of P.O.</b>		Payment Term: <b>Charge</b>			
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	piece	6600	Giant Bamboo Propagules	₱310.00	₱2,046,000.00
2	piece	2200	Fire Tree Seedlings	40.00	88,000.00
3	piece	2200	Banaba Seedlings	40.00	88,000.00
4	piece	2200	African Tulip Seedlings	40.00	88,000.00
					
(Total Amount in Words) <b>Two Million Three Hundred Ten Thousand Pesos &amp; 00/100</b>					<b>₱2,310,000.00</b>
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.					
Conforme:		Very truly yours,			
 (Signature over printed name)		 <b>RODOLFO T. ALBANO III</b> Governor			
 (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: _____					

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