



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 761
 DATE: _____
 BY: _____

Supplier : JEO'S GARDEN	P.O. No. : <u>2024-03-0054 (3)</u>
Address : Cauayan City, Isabela	Date : <u>03-20-2024</u>

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	SQM	400	Grass	120.00	48,000.00
2	PC	4	African Talisay 6ft.	38,000.00	152,000.00
3	PCS	2	Cycads	35,000.00	70,000.00
4	PC	2	Bonsai Macky	10,500.00	21,000.00
5	PC	10	Mcdo XL	750.00	7,500.00
6	PC	50	Ravinia XL	500.00	25,000.00
7	PC	6	Red Pineapple	750.00	4,500.00
8	PC	200	Exora	150.00	30,000.00
9	PC	250	Monaica	150.00	37,500.00
10	PC	55	Aglaomena	200.00	11,000.00
11	PC	10	Florida Beauty	250.00	2,500.00
12	PC	5	Selloum	500.00	2,500.00
13	PC	3	Alocaria	3,500.00	10,500.00
14	SACK	5	Pebbles	300.00	1,500.00
15	PC	2	Kawa with stand XL	2,000.00	4,000.00
16		1	Labor	291,375.00	291,375.00

***** nothing follows *****

(Total Amount in Words) Seven Hundred Eighteen Thousand Eight Hundred Seventy-five Pesos Only. **718,875.00**

In case of the 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 : JEO'S GARDEN (Signature over printed name) Date: <u>3/20/24</u>	Very truly yours : RODOLFO T. ALBANO III Governor
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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 : _____