



REPUBLIC OF THE PHILIPPINES  
PROVINCE OF ISABELA

# PURCHASE ORDER

Supplier MALABANAN'S NURSERY and LANDSCAPING CONTRACTOR

P.O. No.: 2024-01-0005(2)

Address STA MARIA, TALISAY, BATANGAS

Date: 1-11-24

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.	1500	Acacia Seedlings (6 feet)	200	300,000.00
x	x	x	x x x x x nothing follow x x x x x	x	
<b>(Total Amount in Words):</b>			Three Hundred Thousand Pesos		<b>300,000.00</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.

Very truly yours,

Conforme: MARC LOPEZ A. HERNANDEZ  
(Signature over printed name)  
1-11-24  
(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: \_\_\_\_\_