



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 453
DATE: _____
BY: _____

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

P.O. No.: 2024-02-0033 (9)
Date: 2-16-24

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.	60000	Folded Polyethylene Bags (2x2x6x. 004)	1.75	105,000.00
2	pcs.	30000	Folded Polyethylene Bags (3x3x6x. 003)	2.00	60,000.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words): One Hundred Sixty Five Thousand Pesos **165,000.00**

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,

RODOLFO T. ALBANO III
Governor

Conforme:
FRANC JOYE H. HERNANDEZ
(Signature over printed name)
2-16-2024
(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: _____