



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier **MALABANAN'S NURSERY and LANDSCAPING CONTRACTOR**

P.O. No.: 2024-07-0138(3)

Address **STA MARIA, TALISAY, BATANGAS**

Date: 7-24-24

Gentlemen:

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

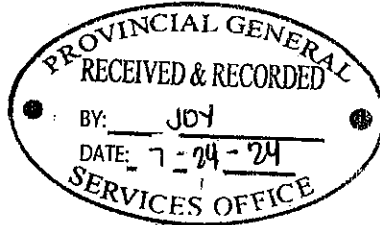
Place of Delivery: **PGI ENRO NURSERY**

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.	880	Bignai Seedlings	35.00	30,800.00
2	pcs.	2200	Mango Seedlings	110.00	242,000.00
3	pcs.	2200	Rambutan Seedlings	110.00	242,000.00
4	pcs.	3669	Ipil Seedlings	25.00	91,725.00
5	pcs.	4892	Molave Seedlings	20.00	97,840.00
6	pcs.	3669	Bamboo Propagules	35.00	128,415.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words):

Eight Hundred Thirty-Two Thousand Seven Hundred Eighty Pesos

832,780.00

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 W. H. MENDOZA
 (Signature or printed name)
7-24-24
 (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: _____