



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No.: 2024-08-0150(1)

Address **STA MARIA, TALISAY, BATANGAS**

Date: 8-14-24

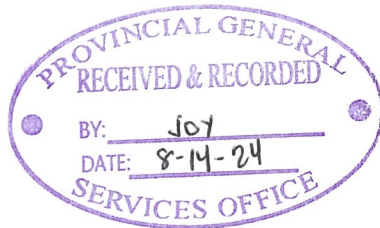
Gentlemen:

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	2446	Coffee Seedlings	75.00	183,450.00
2	pcs	1320	Mango seedlings	110.00	145,200.00
3	pcs	1500	Rambutan Seedlings	110.00	165,000.00
4	pcs	1223	Lansones Seedlings	180.00	220,140.00
5	pcs	1223	Bamboo Propagules	35.00	42,805.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words): Seven Hundred Fifty-Six Thousand Five Hundred Ninety-Five Pesos **756,595.00**

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 ROPEA - HERNANDEZ
(Signature over printed name)
8-14-24
(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: _____