



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No.: 2024-08-0153(3)
 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	2200	Rambutan Seedlings	110.00	242,000.00
2	pcs	1760	Mangga Seedlings	110.00	193,600.00
3	pcs	1760	Guyabano Seedlings	75.00	132,000.00
4	pcs	1760	Calamansi Seedlings	75.00	132,000.00
5	pcs	3669	ipil Seedlings	25.00	91,725.00
6	pcs	3669	Molave Seedlings	25.00	91,725.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words): Eight Hundred Eighty-Three Thousand Fifty Pesos **883,050.00**

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:
MARC LOPEZ - HILANDER
 (Signature over printed name)
8-14-24
 (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: _____