



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

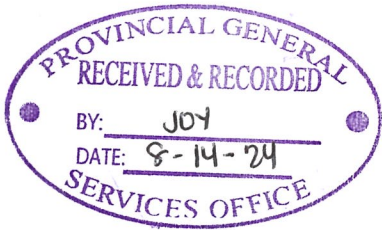
Supplier **MALABANAN'S NURSERY and LANDSCAPING CONTRACTOR**
Address **STA MARIA, TALISAY, BATANGAS**

P.O. No.: **2024-08-0153 (5)**
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.	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
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(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,

RODOLFO T. ALBANO III
Governor

Conforme: **MARC WILBERT H. MANABAN**
(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: _____