



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No.: 2024-08-0153

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	rolls	288	V-Net (6 rolls)	110.00	31,680.00
2	pcs	360000	Poly-Bags (2x2x6)	1.75	630,000.00
3	pcs	144000	Poly-Bags (3x3x6)	2.00	288,000.00
x	x	x	x x x x x nothing follow x x x x x	x	



(Total Amount in Words): Nine Hundred Forty-Nine Thousand Six Hundred Eighty Pesos

949,680.00

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:

MARCO PETER A. HERRANDEZ
(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: _____