



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No.: 2024-10-0189

Address **STA MARIA, TALISAY, BATANGAS**

Date: 10-7-24

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 ROPEÑA - HERNANDEZ*
 (Signature over printed name)
10-07-24
 (Date)

Rodolfo T. Albano III
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: _____