



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier MALABANAN'S NURSERY and LANDSCAPING CONTRACTOR

P.O. No.: 2024-10-0195 (5)  
 Date: 10-15-24

Address STA MARIA, TALISAY, BATANGAS

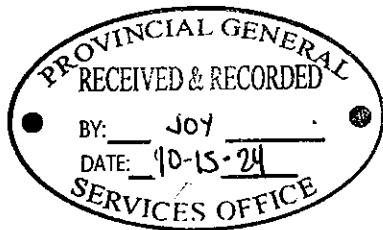
Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGI 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.	12500	Kawayan Tinik Propagules	35.00	437,500.00
x	x	x	x x x x x nothing follow x x x x x	x	
<b>(Total Amount in Words):</b> Four Hundred Thirty-Seven Thousand Five Hundred Pesos					<b>437,500.00</b>



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 P. HERNANDEZ  
 (Signature over printed name)  
10-15-24  
 (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: \_\_\_\_\_