



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No.: 2024-10-6200(51)

Address **STA MARIA, TALISAY, BATANGAS**

Date: 10-22-24

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.	6600	Bamboo Propagules	35.00	231,000.00
2		735	Narra Seedlings	15.00	11,025.00
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<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>JBY</u> DATE: <u>10-22-24</u> SERVICES OFFICE</div>					

(Total Amount in Words): **Two Hundred Forty-Two Thousand Twenty-Five Pesos** **242,025.00**

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 LOPE A. ALANAN
(Signature over printed name)
10-22-2024
(Date)

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: _____