

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

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

P.O. No.: **2024-11-0217(3)**

Address **STA MARIA, TALISAY, BATANGAS**

Date: **11-20-24**

Gentlemen:

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

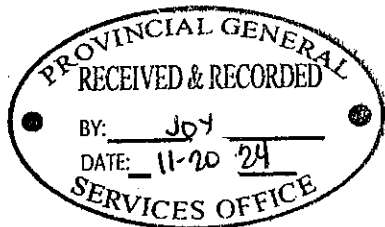
Place of Delivery: **PGI ENRO NURSERY**

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	2200	Rambutan Seedlings	110.00	242,000.00
2	pcs	1760	Mangga Seedlings	110.00	193,600.00
3	pcs	1760	Guyabano Seedlings	75.00	132,000.00
4	pcs	1760	Calamansi Seedlings	75.00	132,000.00
5	pcs	3669	ipil Seedlings	25.00	91,725.00
6	pcs	3669	Molave Seedlings	25.00	91,725.00
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(Total Amount in Words): **Eight Hundred Eighty-Three Thousand Fifty Pesos**

**883,050.00**

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 LOPEZ - HERNANDEZ  
(Signature over printed name)  
11-20-24  
(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: \_\_\_\_\_