



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 1380
DATE: 7/1/21
BY: _____

Supplier **MALABANAN NURSERY and LANDSCAPING CONTRACTOR**

P.O. No.: 21-07-028

Address Brgy. Sta. Maria Talisay, Batangas

Date: 7-1-21

Gentlemen:

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

Place of Delivery: ENRO Nursery

Delivery Term: P.O

Date of Delivery: Seven (7) Days upon Receipts of P.O

Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	18000	Bamboo Propagules	35.00	630,000.00
x	x	x	x x x x x nothing follow x x x x x	x	
<p>RECEIVED DATE 7-1-21 OFFICE</p>					

(Total Amount in Words): Six Hundred Thirty Thousand Pesos Only

P **630,000.00**

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:

MALABANAN
MARICAR C. MALABANAN
(Signature over printed name)

07-01-21
(Date)

RODOLFO T. ALBANO III
Provincial 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: _____