



PROVINCE OF ISABELA  
**PURCHASE ORDER**

NO. 630  
DATE: 3-16-21  
BY: [Signature]

Supplier Malabanan's Nursery and Landscaping Contractor

P.O. No.: \_\_\_\_\_

Address Brgy. Sta. Maria Talisay, Batangas

Date: \_\_\_\_\_

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.	1,200.00	Grafted Rambutan (2-3 feet h.t)	110.00	<del>132,000.00</del>
2	pcs.	3,700.00	Budded Calamansi (2-3 feet h.t)	75.00	<del>277,500.00</del>
3	pcs.	3,000.00	Budded Lemon Meyer (2-3 feet h.t)	85.00	<del>255,000.00</del>
4	pcs.	1,100.00	Grafted Avocado (2-3 feet h.t)	130.00	<del>143,000.00</del>
5	pcs.	2,000.00	Grafted Sweet Pomelo (2-3 feet h.t)	95.00	<del>190,000.00</del>
			<b>TOTAL</b>		
x	x	x	XXXXXXXXXXXXXXXXXX	x	

(Total Amount in Words)

Nine Hundred Ninety Seven Thousand Five Hundred Pesos Only

997,500.00

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:

[Signature]  
**MARICAR C. MALABANAN**  
(Signature over printed name)

(Date)

[Signature]  
**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: \_\_\_\_\_