



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : **Sta. Ana Enterprise**

P.O. No. : 2023-12-0224

Address : **Lot 3200-A, Sitio Banlic, Brgy. Cabalantian, Bacolor, Pampanga**

Date : 12/5/2023

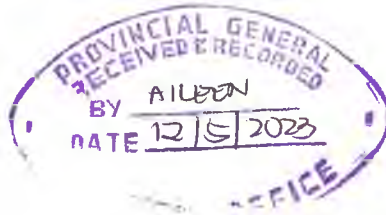
Gentlemen:

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

Place of Delivery : Provincial Government of Isabela Delivery Term : FOB Destination

Date of Delivery : Thirty (30) calendar days after receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description		Amount
1	piece	2	Loudspeaker	12,696.00	25,392.00
2	piece	2	Gear Pump FPE	177,093.00	354,186.00
3	piece	6	Gear Pump FPA	177,095.00	1,062,570.00



Total Amount

One Million Four Hundred Forty Two Thousand One Hundred Forty Eight Pesos & 00/100

Php 1,442,148.00

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:

WILMARIE B. LANTION
Sta. Ana Enterprise

(Signature over printed Name)

December 6, 2023

(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: _____