

P.O. CONTROL N:
BY:



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. 1970
D. 9/27/22
B. f

Supplier : Sta. Ana Enterprises
Address : San Fernando City, Pampanga

P.O. No. : 22-09-M0123
Date : September 28, 2022

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

Place of Delivery : PGSO Delivery Term: Charge
Date of Delivery : seven (7) days after receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	set	1	Reverse Osmosis System Improvement - Storage Tank (Plastic Material) - 1,500 liters - Tank Fram - Minor Electrical Wirings - Piping Piping for the treatment area (extension) - Piping and fittings - Drain Pipes and Fittings	587,000.00	587,000.00

Total Amount Five Hundred Eighty Seven Thousand Pesos 00/100 **Php** 587,000.00

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: WILMARIE B. LANTION
Sta. Ana Enterprises
Signature over printed Name
10-17-20
(Date)

Rodolfo T. Albano III
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: _____