



Republic of the Philippines  
PROVINCE OF ISABELA

PA NO: 1583  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

**PURCHASE ORDER**

Vendor: Sta. Ana Enterprises

P.O. No. : 24 08 - 4007-1

Address: City of San Fernando, Pampanga

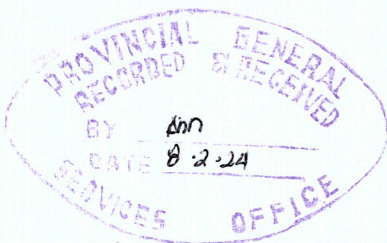
Date : August 2, 2024

Gentlemen:

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

Place of Delivery : PGSO - GENDMH Delivery Term : \_\_\_\_\_ Charge \_\_\_\_\_  
Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: \_\_\_\_\_ Check \_\_\_\_\_

Item No.	Unit	Quantity	Description		Amount
1	piece	4	Reverse Osmosis Membrane 4 x 40	59,870.00	239,480.00



**Total Amount** Two Hundred Thirty Nine Thousand Four Hundred Eighty Pesos & 00/100 Php **239,480.00**

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,

**RODOLFO T. ALBANO III**  
Governor

Conforme:

\_\_\_\_\_  
Sta. Ana Enterprises  
(Signature over printed Name)  
\_\_\_\_\_  
08-19-24  
(Date)

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: \_\_\_\_\_