



Republic of the Philippines  
PROVINCE OF ISABELA

P.A. NO: 2569  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

**PURCHASE ORDER**

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

P.O. No. : 24-10-4010513  
Date : October 28, 2024

Gentlemen:

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

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

| Item No. | Unit | Quantity | Description          |        | Amount    |
|----------|------|----------|----------------------|--------|-----------|
| 1        | pack | 100      | Industrial Salt 12kg | 520.00 | 52,000.00 |



**Total Amount** Fifty Two Thousand Pesos & 00/100 Php 52,000.00

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:

[Signature]  
Sta. Ana Enterprises  
(Signature over printed Name)  
12-27-24  
(Date)

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