

SERVICE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **STA. ANA ENTERPRISES** P.O. No. : **23030649**
 Address : No. 10 Bellington St. Suburbia, North Maimpis, Date : 05/19/23
City of San Fernando Pampanga
 Telephone No. : 0945-405-5192/(045) 455 0445/300-0761/sta_ana_enterprises@yahoo.com Mode of Procurement : **SVP**
 TIN : 137-763-406-002

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

Place of Delivery: **CNPH** Delivery Term : 7CP
 Date of Delivery : 05-29-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Preventive Maintenance Service for Reverse Osmosis 4000 GPD	169,998.00	169,998.00
<i>for Preventive Maintenance of RO system with SN# 4KGPD-SP-003</i>					

Total amount in words: **One Hundred Sixty Nine Thousand Nine Hundred Ninety Eight Pesos Only** **169,998.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

IRISH S. RADUA
 Signature over printed name of Supplier
05/22/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor