

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	STA. ANA ENTERPRISES	P.O. No. :	23102577
Address :	No. 10 Bellington St. Suburbia, North Maimpis, City of San Fernando Pampanga	Date :	12-5-23
Telephone No. :	0945-405-5192 / (045) 455 0445 / 300-0761 / sta_ana_enterprises@yahoo.com	Mode of Procurement :	SHOPPING
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 : <u>70</u>
Date of Delivery : <u>12-13-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	220	gal	Acid Concentrate (144A), 10L	604.85	133,067.00
<i>for Hospital use</i>					

Total amount in words: One Hundred Thirty Three Thousand Sixty Seven Pesos Only	133,067.00
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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. PADUA
 Signature over printed name of Supplier
12-6-23
 Date

Very truly yours,


RICARTE R. PADILLA
 Governor