

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	STA. ANA ENTERPRISES	P.O. No. :	25041472
Address :	No. 10 Bellington St. Suburbia, North Maimpis, San Fernando Pampanga	Date :	08-27-28
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 : 1400			
Date of Delivery : 09/11/2025		Payment Term: FULL			
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	sack	Citric Acid 25kg	8,090.00	64,720.00

Total amount in words: Sixty Four Thousand Seven Hundred Twenty Pesos Only	64,720.00
-----------------------------------------------------------------------------------	------------------

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.

Very truly yours,

Conforme:

IRISH S. PADUA

Signature over printed name of Supplier

08-28-25

Date

RICARTE R. PADILLA
Governor

JOSEPH V. ASCUTIA
Acting Governor