

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: \_

## Republic of the Philippines

PROVINCE OF ISABELA  PURCHASE ORDER						
Supplier : Sta. Ana Enterprises					P.O. No.: 23-03 -40009	
Address: San Fernando City, Pampanga					Date: March 17, 2023	
<b>Gentleme</b>		h this office t	he following articles subject to the terms	and conditions conta	lined herein:	·
Place of Delivery: PGSO Delivery Term:					Charge	
Date of Delivery:		Sixty (60)	(6) days after receipt of P.O. Payment Term		Check	
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1 2 3 4	unit set unit unit	40 4 4 4	Dialysis Machine, complete set with and AVR and reverse osmosis mont maintenance Reverse Osmosis Water System Semi-Automated Reprocessing Machine Mounted, 6 Stations Digital Weighing Scale (Wheelchair to Coding Disease and Misses	hly preventive	1,954,000.00 1,349,800.00 899,580.00 149,375.00	78,160,000.00 5,399,200.00 3,598,320.00 597,500.00
5 6	unit unit	4 4	Sodium Bicarbonate Mixer Dialyzer Rack (for 100cs. Dialyzer)		189,500.00 179,000.00	758,000.00 716,000.00
Table			BY Ann 3-11-	FFIGE	- 0.00400	
Total Amount   Eighty Nine Million Two Hundred Twenty Nine Thousand Twenty Pesos & 00/100   Php 89,229,020.00   In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one						
Conforme:    Numarit B. Lannor						LBANO III D

Date: \_