

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

	4000	T. Marie Co.	Name of Street, Street	
Samuelia	 Sto	Ana	Enterprise	20
Supplie	Old.	MIII	LINE DI IS	23

Address: San Fernando City, Pampanga

P.O. No.: 21-12-40230

850.00

Date: Deambor 31, 2021

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Chief	****	ωп	пи	еп

Item No.

2

3

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

Place of Delivery:

PGSO

Quantity

200

200

324

Delivery Term:

Charge

Check

Date of Delivery:

Unit

pcs

pcs

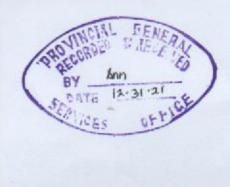
pfs

seven (7) days after receipt of P.O.

Erythropoeitin alfa 4000 iu

Description **Unit Cost** Amount 344,000.00 Low Flux Dialyzer(1.8m2, 12.3 ultrafiltration coefficient, 1,720.00 110 priming volume) High Flux Dialyzer Pes-Plus 1.8 HF 1,900.00 380,000.00

Payment Term:



Total Amount

Nine Hundred Ninety Nine Thousand Four Hundred Pesos 00/100

Php

999,400,00

275,400.00

In case of failulure 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:

Sta Ana Enterprises

Signature over printed Name

Provincial 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: _