



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

30/K
 DATE: 12/31/21
 BY: [Signature]

Supplier : Sta. Ana Enterprises
 Address : San Fernando City, Pampanga

P.O. No. : 21-12-40230
 Date : December 31, 2021

Gentlemen:

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

Place of Delivery : PGSO Delivery Term: Charge
 Date of Delivery : seven (7) days after receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	200	Low Flux Dialyzer(1.8m2, 12.3 ultrafiltration coefficient, 110 priming volume)	1,720.00	344,000.00
2	pcs	200	High Flux Dialyzer Pes-Plus 1.8 HF	1,900.00	380,000.00
3	pfs	324	Erythropoeitin alfa 4000 iu	850.00	275,400.00



Total Amount Nine Hundred Ninety Nine Thousand Four Hundred Pesos 00/100 **Php** 999,400.00

In case of failure 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:

[Signature]
 Sta. Ana Enterprises
 Signature over printed Name

 (Date)

[Signature]
RODOLFO T. ALBANO III
 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: _____