GSO

P.R. No.: 2920
DATE: 12/20/21
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No.: 21-12-M0208
Date: December 20, 2021

Gentlemen:

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

Place of Delivery: P.G.S.O.
Date of Delivery: Seven(7) days after receipt of P.O.
Delivery Term: CHARGE
Payment Term: CHECK

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	packs	1,000	Citric Acid 1kg	320.00	320,000.00
2	pcs	100	Sediment Filter, 20 Inc	370.00	37,000.00
3	gals	10	MDT Sterilant	5,530.00	55,300.00
4	canisters	20	Residual Test Strips 100's	1,700.00	34,000.00
5	canisters	20	Paracetic Test Strips	1,700.00	34,000.00
6	pcs	2000	AV Fistula Needle, ga17	44.00	88,000.00
7	gals	350	Acid Concentrate 10L, 144A(or equivalent)	990.00	346,500.00
8	vls	200	Heparin Sodium	350.00	70,000.00
9	canisters	5	Chlorine Test Strips	2,860.00	14,300.00

PROVINCIAL GENERAL SERVICES OFFICE
RECORDED & RECEIVED
BY: [illegible]
DATE: 12.20.21

Total Amount in Words: *Nine Hundred Ninety Nine Thousand One Hundred Pesos* **999,100.00**

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Sta. Ana Enterprises
(Signature over printed name)

12-27-21
(Date)

GENERAL FUND

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____