



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO. 1524  
 DATE: 7/19/22  
 BY: \_\_\_\_\_

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

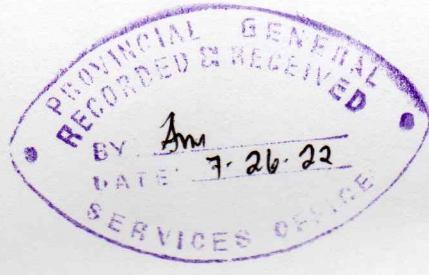
P.O. No. : 22-07-M0086  
 Date : July 26, 2022

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	vials	100	Eposino(Erythropoeitin Alfa 4000iU)	850.00	85,000.00
2	gals	10	MDT Sterilant	5,530.00	55,300.00
3	pcs	500	Dressing Kit (Code D)	135.00	67,500.00



**Total Amount** Two Hundred Seven Thousand Eight Hundred Pesos 00/100 **Php** 207,800.00

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: WILMARIE B. LANTION  
 Sta. Ana Enterprises  
 Signature over printed Name  
8.4.22  
 (Date)

Rodolfo T. Albano III  
 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: \_\_\_\_\_