



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1051
 DATE: 5/27/22
 BY: [Signature]

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

P.O. No. : 22-05- modsk
 Date : May 23, 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	package	500	Treatment Package; 710 packs Sodium Bicarbonate 500grams 500 pcs Bloodlines 800 pcs Plain NSS, 1 liter 400 pcs Heparin 5000 iu/ml 500 pcs Fistula kit (Coder B) 50 pcs High Flux Dialyzer	1,980.00	990,000.00

PROVINCIAL GENERAL
 RECORDED & RECEIVED
 BY: An
 DATE: 5-27-22
 SERVICES OFFICE

Total Amount Nine Hundred Ninety Thousand Pesos 00/100 **Php** 990,000.00

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
6.13.22
 (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: _____