



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier STA. ANA ENTERPRISES
Address Bacolor, Pampanga

P.O. No.: 24-10-10103
Date: October 18, 2024

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

Place of Delivery: PGSO Delivery Term: F.O.B. Destination
Date of Delivery: 30 calendar days after receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pfs	4,000	Erythropoeitin Alfa, Eposino 4000 iu	₱850.00	₱3,400,000.00
2	bottle	1,000	Plain NSS, 1 Liter	81.00	81,000.00
3	gallon	20	MDT Sterilant	5,528.00	110,560.00
4	piece	2,000	Sodium Bicarbonate	416.00	832,000.00
5	vial	4,000	Heparin Sodium	350.00	1,400,000.00
6	piece	4,000	TREATMENT PACKAGE	1,980.00	7,920,000.00

Composition of Treatment Package:

canister	1,333	Canister Acid Concentrate, 10uters (or Equivalent)
piece	4,000	Sodium Bicarbonate
piece	4,000	Bloodlines
piece	2,000	A V Fistula Needle
bottle	4,000	Plain NSS, 1 Liter
vial	2,000	Heparin 5000 iu/ml
pack	4,000	Fistula Kit (Code B)
	1/10	High Flux Dialyzer



Total Amount in Words) Thirteen Million Seven Hundred Forty-Three Thousand Five Hundred Sixty Pesos & 00/100 ₱13,743,560.00

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
Governor

Conforme:

WILMARIE D. LANTION
(Signature over printed name)
Oct. 18, 2024

(Date)

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: _____