



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 137
DATE: 6/27/21
BY: 1

Supplier : Sta. Ana Enterprises

Address : San Fernando City, Pampanga

P.O. No. : 21-05-M6050(B)

Date : May 11, 2021

Gentlemen:

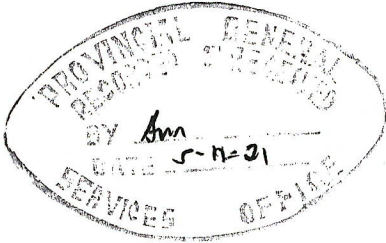
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO

Delivery Term: Charge

Date of Delivery : _____

Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Semi-Automated Reprocessing Machine for Non-Reactive Patients, Wall mounted, 6 stations  PGD CO GFNDY - Dialysis Center	840,000.00	840,000.00
Total Amount			Eight Hundred Forty Thousand Pesos		Php 840,000.00

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:


WILMARIE B. LANTION
STA. ANA ENTERPRISES

(Signature over printed name)

(Date)


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: _____