



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1531
DATE: 6/29/21
BY: 1

Supplier : Sta. Ana Enterprises

Address : San Fernando City, Pampanga

P.O. No. : 21-05-M0050(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 : One Hundred Twenty days after Receipt

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	840,000.00	840,000.00
<div>GENERAL FUND</div> <div>PROVINCIAL GENERAL RECORDS & RECEIVED BY <u>Ann</u> DATE <u>5-11-21</u> SERVICES OFFICE</div> <div>PGSO CO GFNDY - Dialysis Center</div>					
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.

Conforme:

WILMARIE B. LANTION
STA. ANA ENTERPRISES

(Signature over printed name)

5-18-21

(Date)

Very truly yours,

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: _____