

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>STA. ANA ENTERPRISES</b>	P.O. No. :	<b>23041082</b>
Address :	No. 10 Bellington St. Suburbia, North Maimpis, City of San Fernando Pampanga	Date :	<b>08/01/23</b>
Telephone No. :	0945-405-5192 / (045) 455 0445 / 300-0761 / sta_ana_enterprises@yahoo.com	Mode of Procurement :	<b>SHOPPING</b>
TIN :	137-763-406-002		

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

Place of Delivery :	<b>CNPH</b>	Delivery Term :	<b>700</b>
Date of Delivery :	<b>08/09/23</b>	Payment Term :	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1000	pc	Blood Lines	135.00	135,000.00
2	150	pc	Dialyzer HF	1,006.50	150,975.00
3	100	pc	Dialyzer LF	856.00	85,600.00
4	600	bag	Acid Con (144) 5L	250.00	150,000.00
5	400	gal	Bicarbonate powder 840grams	71.50	28,600.00
6	12	bot	MDT	4,999.00	59,988.00
7	25	bot	Residual Peroxide Test Strip	1,045.00	26,125.00
8	15	pc	Peracetic Acid Test Strip	1,237.00	18,555.00
9	1000	pc	Fistula Kit	71.50	71,500.00
10	1500	pc	Fistula needle with back eye G16	18.00	27,000.00
11	200	pc	Fistula needle with back eye G17	18.00	3,600.00
12	3	bot	Chlorine Test Strip	1,045.00	3,135.00
13	3	bot	Water Handener Test Strip	1,044.00	3,132.00
14	3	pc	Big Blue Filter Bulk Filter (10m)	934.00	2,802.00
15	3	pc	Micron Bacterial Filter (0.2m)	329.00	987.00
16	3	pc	Micron Sediment Filter (5m)	329.00	987.00
17	5	sack	Citric Acid powder 25kg	4,399.50	21,997.50
18	15	sack	Industrial Salt 25kg	799.50	11,992.50
19	3	pc	PD Catheter 62cm coiled	7,149.00	21,447.00

*for Hospital use*

Total amount in words: **Eight Hundred Twenty Three Thousand Four Hundred Twenty Three Pesos Only** **823,423.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

Very truly yours,

**RICARTE R. PADILLA**  
Governor

**IRISH S. PADUA**

Signature over printed name of Supplier

**08/02/23**

Date