

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	STA. ANA ENTERPRISES	P.O. No. :	23061634
Address :	No. 10 Bellington St. Suburbia, North Maimpis, City of San Fernando Pampanga	Date :	08/15/23
Telephone No. :	0945-405-5192 / (045) 455 0445 / 300-0761 / sta_ana_enterprises@yahoo.com	Mode of Procurement :	SVP
TIN :	137-763-406-002		

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


Place of Delivery : CNPH	Delivery Term : <u>700</u>
Date of Delivery : <u>08/29/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Preventive Maintenance Service for Braun Machine Dialogue(+)	102,000.00	102,000.00
<i>for Hemodialysis Section use</i>					

Total amount in words: **One Hundred Two Thousand Pesos Only** 102,000.00

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:


IRISH S. PADUA
 Signature over printed name of Supplier
08/16/23
 Date

Very truly yours,


RICARTE R. PADILLA
 Governor