

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	STA. ANA ENTERPRISES	P.O. No. :	23061751
Address :	No. 10 Bellington St. Suburbia, North Maimpis, City of San Fernando Pampanga	Date :	10-09-23
Telephone No. :	0945-405-5192 / (045) 455 0445 / 300-0761 / sta_ana_enterprises@yahoo.com	Mode of Procurement :	SHOPPING
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>7 CD</u>
Date of Delivery : <u>10-17-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	SMPS-MC Power Supply	131,800.00	131,800.00
<i>for Hemodialysis use</i>					

Total amount in words: One Hundred Thirty One Thousand Eight Hundred Pesos Only	131,800.00
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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
10-10-23
Date

Very truly yours,



RICARTE R. PADILLA
Governor