

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	STA. ANA ENTERPRISES	P.O. No. :	23082187
Address :	No. 10 Bellington St. Suburbia, North Maimpis, City of San Fernando Pampanga	Date :	11-16-23
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>700</u>
Date of Delivery : <u>11-24-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2045	pc	Bloodlines Tubing Set	140.00	286,300.00
2	2650	pc	Fistula Needle #16	26.00	68,900.00
3	210	pc	Fistula Needle #17	26.00	5,460.00
4	581	pc	Fistula Kit, Sterile	90.00	52,290.00
5	1380	pack	Bicarbonate Powder, 840g	105.00	144,900.00
6	37	pc	Dialyzer High Flux	1,108.00	40,996.00
7	3000	pc	Disp Syringe, 10cc	10.00	30,000.00
8	20	sack	Industrial Salt 25kg	799.00	15,980.00

for Hemodialysis use

Total amount in words: Six Hundred Forty Four Thousand Eight Hundred Twenty Six Pesos Only	644,826.00
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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

11-17-23

Date

Very truly yours,

RICARTE R. PADILLA

Governor