

**PURCHASE ORDER**  
 LOCAL GOVERNMENT OF CAMARINES NORTE

Supplier	<b>STA. ANA ENTERPRISES</b>	P.O. No.	<b>23102719</b>
Address	No. 10 Bellington St. Suburbia, North Maimpis, City of San Fernando Pampanga	Date	12-5-23
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 : <u>700</u>
Date of Delivery : <u>12-13-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	syringe	Epoetin Alfa 4000iu/0.4ml (Pre-filled syringe)	697.80	348,900.00
<i>for Hospital use</i>					

Total amount in words: **Three Hundred Forty Eight Thousand Nine Hundred Pesos Only** **348,900.00**

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

12-6-23

Date

Very truly yours,

**RICARTE R. PADILLA**  
 Governor