

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	STA. ANA ENTERPRISES	P.O. No.	25041472
Address	No. 10 Bellington St. Suburbia, North Maimpis, San Fernando Pampanga	Date	08-28-28
Telephone No.	0945-405-5192/(045) 455 0445/300-0761	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:

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	sack	Citric Acid 25kg	8,090.00	64,720.00
<i>for Hemodialysis use</i>					

Total amount in words:	Sixty Four Thousand Seven Hundred Twenty Pesos Only	64,720.00
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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.

Very truly yours,

Conforme:



IRISH S. PADUA
Signature overprinted name of Supplier
08-28-28
Date

RICARTE R. PADILLA
Governor

JOSEPH V. ASCUTIA
Acting Governor