

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	STA. ANA ENTERPRISES	P.O. No.	25071944
Address	No. 10 Bellington St. Suburbia, North Maimpis, San Fernando Pampanga	Date	10-13-25
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:	14CD
Date of Delivery :	10/28/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	lot	Preventive Maintenance Terms of reference: a. No. of frequency: one every quarter scheduled PMS for 5 Units of Hemodialysis Machine Scope of Work a. machine inspection b. replacement of all disposable filters c. replacement of silicon tubing 6x3mm d. replacement of silicon tubing 5x3 mm e. cleaning of hydraulic parts and sensor recalibration if necessary f. testing and running g. replacement of O-rings	181,500.00	726,000.00

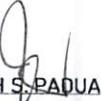
For Nipro Hemodialysis Machine

Total amount in words:	Seven Hundred Twenty Six Thousand Pesos Only	726,000.00
------------------------	--	------------

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.

Very truly yours,

Conforme:


IRISH S. PADUA

Signature over printed name of Supplier

10-14-25

Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor