

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	STA. ANA ENTERPRISES	P.O. No. :	25071946
Address :	No. 10 Bellington St. Suburbia, North Maimpis, San Fernando Pampanga	Date :	10-16-25
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 :	1400
Date of Delivery :	10/31/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	lot	Preventive Maintenance	144,400.00	577,600.00
			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		
			<i>for Bbraun Hemodialysis Machine</i>		
Total amount in words:				Five Hundred Seventy Seven Thousand Six Hundred Pesos Only	577,600.00

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
 10-17-25
 Date

Very truly yours,

ENGR. JOSEPH V. ASCUTIA
 Acting Governor