

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:

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	lot	<p>Preventive Maintenance</p> <p>Terms of reference:</p> <p>a. No. of frequency: one every quarter scheduled PMS for 5 Units of Hemodialysis Machine</p> <p>Scope of Work</p> <p>a. machine inspection</p> <p>b. replacement of all disposable filters</p> <p>c. replacement of silicon tubing 6x3mm</p> <p>d. replacement of silicon tubing 5x3 mm</p> <p>e. cleaning of hydraulic parts and sensor recalibration if necessary</p> <p>f. testing and running</p>	144,400.00	577,600.00
<i>for Bbraun Hemodialysis Machine</i>					

Total amount in words:	Five Hundred Seventy Seven Thousand Six Hundred Pesos Only	577,600.00
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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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:


IRISH S. PADUA

Signature over printed name of Supplier

10-17-25

Date