PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	STA. ANA ENTERPRISES	P.O. No. :	26040995
Address :	No. 10 Bellington St. Suburbia, North Maimpis, San Fernando Pampanga	Date :	04-22-26
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 :	140
Date of Delivery :	07/07/2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	lot	Preventive Maintenace for Hemodialysis Machine with Serial No.s - 21J4158E,21J4161E	207,500.00	830,000.00
			Inclusion:		
			1.1 Inspection of appearance,connection tubes and power cables Conditon of conr		
			Connecting condition of water supply and drainage hoses.		
			Power cable damage		
			Appearance		
			Fold,damage and deterioration of tubes		
			fold,damage and deterioration of harness		
			Color lamps		
			1.2 Inspection of dialysate line		
			Open/Close fequency of solenoid valve		
			Operation of solenoid valve		
			Operation of reducing valve		
			Deaereation presssure		
			Deaereation pump (1) flow rate		
			Deeration pump (2) flow rate		
			Operation of air deeration tank (AS1)		
			Operation of relief valve (RV1)		
			Operation of relief valve (RV2)		
			Condition of piping		
			1.3 Inspection of Blood Pump		
			Play and abnormal noise at ratating part		
			Blocking		
			Red flow rate		
			1.4 Inspection of syringe pump (HP)		
			Play and abnormal noise		
			Operation of pusher		
			Operation of overload switch		
			Infusion volume		
			CNPH-for Hemodialysis Machine		

Total amount in words:

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,

RICARTE R. PADILLA
Governor

Conforme:

IRISH SAPADUA
Signature over printed name of Supplier

04-23-26
Date

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	STA. ANA ENTERPRISES	P.O. No. :	26040995
Address :	No. 10 Bellington St. Suburbia, North Maimpis, San Fernando Pampanga	Date :	06-22-26
Telephone No. :	(02) 7739-4766 / 0917-158-1427 / Anacel: 0966-901-2961	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 :	140
Date of Delivery :	07/07/2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			balance forwarded.....		-
			1.5 Inspection of Sensor		
			Temperature sensor (T1-T4)		
			Conductivity sensor (CD1-CD4)		
			Blood leak detector (BLD)		
			Air bubble detector (ABD)		
			1.6 Inspetion of electrical equipment		
			Insulation resistance		
			Earth leakage current		
			Earth leakage current		
			Battery performance		
			1.7 Inspection of safety-related equipment		
			Temperature error alarm		
			Conductivity error alarm		
			Hydraulic pressure error alarm		
			Venous Clamp (CL)		
			1.8 Other		
			Dialysate making		
			CNPH-for Hemodialysis Machine		
Total amount in words:			**Eight Hundred Thirty Thousand Pesos Only**		830,000.00

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,

RICARTE R. PADILLA
Governor

Conforme:

IRISH S. PADUA
Signature over printed name of Supplier

06-23-26
Date