



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Sta. Ana Healthcare Plus Corp.

P.O. No. : 26-04 - 10073

Address : Bacolor, Pampanga

Date : April 21, 2024

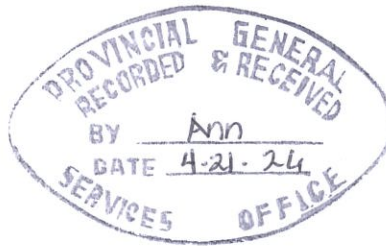
Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO (MARDH) Delivery Term: Charge

Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	1,100	Bloodlines	Php 378.00	Php 415,800.00
2	pc	1,100	Sodium Bicarbonate	355.00	390,500.00
Total Amount					Php 806,300.00



In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III
 Governor

Conforme:

Sta. Ana Healthcare Plus Corp.

Signature over printed Name

5-21-24

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____