

1-00335



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **A.CUSIPAG ELECTRICAL AND MEDICAL EQUI**
 Address : **Tuguegarao, City**

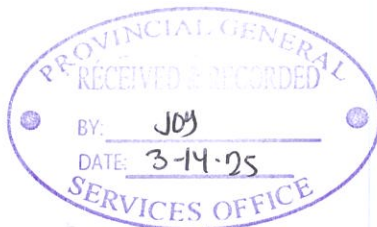
P.O. No. : **2025-03-0051 (1)**
 Date : **3-14-25**

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	JOB	1	Repair, replacement of parts, preventive maintenance and calibration of One (1) unit Plasma Freezer SCOPE OF WORK: -Check all parameters -For flushing -For preventive maintenance and calibration -Testing and commissioning	45,500.00	45,500.00
2	JOB	5	Repair, replacement of parts, preventive maintenance and calibration of Five (5) unit Blood Bank Refrigerator SCOPE OF WORK: -Check all parameters -For flushing -For additional freon -For preventive maintenance -For calibration -Testing and commissioning ***** nothing follows *****	39,500.00	197,500.00



(Total Amount in Words) Two Hundred Forty-three Thousand Pesos Only.

243,000.00

In case of the 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.

Conforme :

Very truly yours,

A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

RODOLFO T. ALBANO III

(Signature over printed name)

Governor

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 :