



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1574
DATE: 7/20/22
BY: [Signature]

Supplier A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR
Address 124 Provincial Road, Linao East, Tuguegarao City, Cagayan

P.O. No.: 22-07-11072
Date: July 20, 2022

Gentlemen:

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

Place of Delivery: Manuel A. Roxas District Hospital Delivery Term: Charge
Date of Delivery: 7 days upon receipt of PO Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Job	1	Repair, replacement of parts, and preventive maintenance of One (1) Unit Operating Table-Electronic-TRDT-12D SCOPE OF WORK: Replacement of TAC Switch Repair/Check Hydraulic System Replacement of Spiral Cord Preventive maintenance Testing and commissioning With One (1) year warranty		98,000.00



(Total Amount in Words) **NINETY EIGHT THOUSAND PESOS ONLY** 98,000.00

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
Provincial Governor

Conforme:

[Signature]
ANTONIO A. CUSIPAG, JR.
(Signature over printed name)

7-21-22
(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: _____