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 Control No.: _____
 CHEVCE DAAOICE



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No.: **22-02-170023**
 Date: **February 11, 2022**

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

Place of Delivery: Gov Faustino N. Dy, Sr. Memorial Hospital Delivery Term: Charge
 Date of Delivery: 7 days upon acceptance of PO Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Job	1	Repair, preventive maintenance and calibration of One (1) Unit Blood Bank Refrigerator-EMC IV CTL903 SCOPE OF WORK: Reflushing of tubigs Repair of Sensor Board Recharging of freon Preventive maintenance and calibration Testing and commissioning One (1) year warranty		89,000.00

RECEIVED
 BY: Am
 DATE: 0-11-22
 OFFICE: _____

(Total Amount in Words) EIGHTY NINE THOUSAND PESOS ONLY 89,000.00

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.

Conformer: Antonio A. Cusi Pado
 (Signature over printed name)

2-11-22
 (Date)

Very truly yours,

RODOLFO T. ALBANO, III
 Provincial Governor

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: _____

GENERAL FUND