

Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO. 1526  
DATE: 7/18/22  
BY: [Signature]

Supplier A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR No.: 22-07-00124 (1)  
Address 124 Provincial Road, Linao East, Tuguegarao City, Cagayan Date: 7/18/22

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 Light-Model ELD5D6, Ceiling Mounted  SCOPE OF WORK: Repair/check Power Supply Replacement of Busted Bulbs (5 pcs) Check Socket Holders Preventive maintenance Testing and commissioning With One (1) year warranty		37,000.00
1	Job	1	Repair, replacement of parts and preventive maintenance of One (1) Unit Surgical Light-Ceiling Mounted-1 Light head-Model AXL 5001 (France)  SCOPE OF WORK: Replacement of Power Supply Replacement of Busted Bulb Preventive maintenance Testing and commissioning With One (1) year warranty		65,000.00

PROVINCIAL GENERAL RECEIVED  
BY MLED  
DATE 7/18/22  
SERVICES OFFICE

**(Total Amount in Words) ONE HUNDRED TWO THOUSAND PESOS ONLY** **102,000.00**

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,

Conforme: [Signature]  
ANTONIO A. CUSIPAG, JR.  
(Signature over printed name)  
7-18-22  
(Date)

[Signature]  
**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 FINANCE