



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

P.A. NO.: 2767  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

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

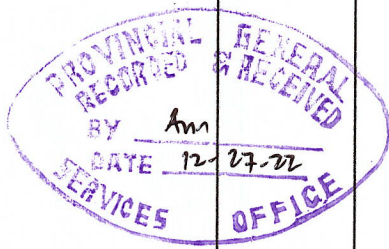
P.O. No.: 22-12-MO214  
 Date: December 27, 2021

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 Hospita 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, Replacement of part, and Calibration of One(1) Unit Slit Lamp-Shin Nippon  SCOPE OF WORK:  Replacement of Bulb Repair of Control Board Replacement of Transformer General Cleaning of All Lens Calibration of the unit Testing and Commissioning With One (1) year warranty		87,000.00
2	Job	1	Repair, Replacement of part, and Preventive Maintenance of One(1) Unit Lensmeter-Shin Nippon  SCOPE OF WORK:  Replacement of Bulb Repair of Power Supply General Cleaning of All Lens Preventive Maintenance Testing and Commissioning With One (1) year warranty		45,000.00



**(Total Amount in Words)** ONE HUNDRED THIRTY TWO THOUSAND PESOS ONLY **132,000.00**

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:

Antonio A. Cusipag Jr.  
 (Signature over printed name)

12-28-22  
 (Date)

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**