



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

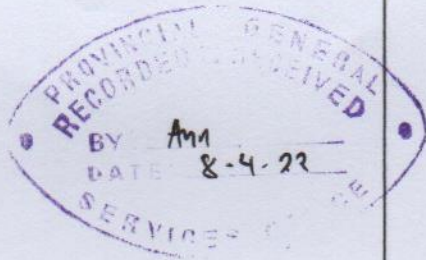
Supplier **A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR**
 Address **124 Provincial Road, Linao East, Tuguegarao City, Cagayan**

P.O. No.: **22-08-110090**
 Date: **August 4, 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 acceptance of PO** Payment Term: **Check**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Job	1	Repair, Replacement of part, Preventive maintenance and Calibration of One(1) Unit Electro Cautery Machine-ZEUS SCOPE OF WORK: Replacement of Power Supply Repair of Control Board Preventive maintenance and Calibration Testing and commissioning With One (1) year warranty		147,000.00



(Total Amount in Words) ONE HUNDRED FOURTY SEVEN THOUSAND PESOS ONLY **147,000.00**

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:

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

8-4-22
 (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: _____