

## Republic of the Philippines PROVINCE OF ISABELA

## **PURCHASE ORDER**

Address 124 Provincial Road, Linao East, Tuguegarao City, Cagayan  Gentlemen: Please furnish this office the following jobs subject to the terms and conditions contained herein: Place of Delivery: Milagros Albano District Hospital Hospital Delivery Term: Date of Delivery: T days upon acceptance of PO Payment Term: Charge Check  Item No. Unit Quantity Description Unit Cost Amount  Repair, replacement of parts, preventive maintenance and calibration of One (1) Unit X-Ray Machine- Universal Type-Model Ray Master (Stationary)  SCOPE OF WORK: Replacement of Major KVP Selector Repair of Main Control Board Repair of Keypad Selector Replacement of 2 pcs. Relay Replacement of 4 pcs. Capacitor For Tightening of High Voltage Cable of Transformer Preventive Maintenance and Calibration Testing and Commissioning One (1) Year Warranty  Date:  Date: Check  Unit Cost Amount  185,000.0	SupplierA. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR SERVERS. No.: 22.10.170145						
Gentiemen:  Please furnish this office the following jobs subject to the terms and conditions contained herein:  Please of Delivery:  Milagros Albano District Hospital Hospital Delivery Term:  Charge Date of Delivery:  7 days upon acceptance of PO Payment Term:  Check  Item No. Unit Quantity Description  Repair, replacement of parts, preventive maintenance and calibration of One (1) Unit X-Ray Machine-Universal Type-Model Ray Master (Stationary)  SCOPE OF WORK:  Replacement of Applacement of Major KVP Selector  Repair of Main Control Board  Repair of Keypad Selector  Repair of Keypad Selector  Replacement of 2 pcs. Relay  Replacement of 2 pcs. Relay  Replacement of 4 pcs. Capacitor  For Tightening of High Voltage Cable of Transformer  Preventive Maintenance and Calibration  Testing and Commissioning  One (1) Year Warranty  In case of failure to make the full delivery within the time specified above, a penalty of one-tentif (1/10) of one percent for every day of delay shall be imposed.  Very truly yours.  Conforme:  ANTO NOW HUNDRED ELST TY TO THE SECOND TO THE ALBANO, III  Provincial Governor  (Signature over printed name)  10 Case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).  Approved per Sanggunian Resolution No.:	Address	124 P	rovincial	Road, Linao East, Tuguegarao City, Cagayan			
Place of Delivery: Milagros Albano District Hospital Hospital Delivery Term: Charge Date of Delivery: 7 days upon acceptance of PO Payment Term: Check  Item No. Unit Quantity Description Unit Cost Amount  Repair, replacement of parts, preventive maintenance and calibration of One (1) Unit X-Ray Machine-Universal Type-Model Ray Master (Stationary)  SCOPE OF WORK:  Replacement of Major KVP Selector Replacement of Post Selav Replacement of 4 pcs. Capacitor For Tightening of High Voltage Cable of Transformer Preventive Maintenance and Calibration  Testing and Commissioning One (1) Year Warranty  (Total Amount in Words) ONE HUNDRED ELST TY TO SELECT ALBANO, III  Provincial Governor  Conforme:  ANTO NO HUNDRED ELST TY TO SECTION 369 (a) of RA 7160, this portion must be accomplished).  Approved per Sanggunian Resolution No.	Gentlemen:						
Date of Delivery:	Please furnish this office the following jobs subject to the terms and conditions contained herein:						
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Total Amount in Words  ONE HUNDRED   Self   Ty   Total Amount in Words  One (1) Year Warranty	item No.	Unit	Quantity	Description	Unit Cost	Amount	
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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  (Signature over printed name)    D = 22				Repair of Keypad Selector Replacement of 2 pcs. Relay Replacement of 4 pcs. Capacitor For Tightening of High Voltage Cable of Transformer Preventive Maintenance and Calibration Testing and Commissioning One (1) Year Warranty			
Conforme:  ANTONIO A GUICI PAO  (Signature over printed name)  (Date)  In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).  Approved per Sanggunian Resolution No.:	(Total Amount in Words) ONE HUNDRED EIGHTY FIVE THOM SAND PEROS ONLY 4 185,000.00						
Certified Correct: Date:	Conforme:  ANTONIO A GUICI PAO - A  (Signature over printed name)  (Date)  In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).  Approved per Sanggunian Resolution No.:						