



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 374
 DATE: 4/13/23
 BY: [Signature]

Supplier **A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR** P.O. No.: 23-04-10017
 Address **124 Provincial Road, Linao East, Tuguegarao City, Cagayan** Date: April 14, 2023

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	Jobs	3	Preventive Maintenance and Calibration of the following Pharmacy Equipments: 1 Unit Refrigerator, Panasonic 1 Unit Refrigerator Model TRY-200 1 Unit Refrigerator, Chest Type-DMETIC SCOPE OF WORK: Preventive Maintenance and Calibration Testing and Commissioning With One (1) Year Warranty		7,920.00 23,760.00 23,760.00



(Total Amount in Words) FIFTY FIVE THOUSAND FOUR HUNDRED FOURTY PESOS ONLY **55,440.00**

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,
 Conformer: [Signature]
ANTONIO A. CUSIPAG, JR.
 (Signature over printed name)
4-14-23
 (Date)

Very truly yours,
[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 FUND

[Handwritten mark]