



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1320
 DATE: _____
 BY: Ja

Supplier : **A.CUSIPAG ELECTRICAL AND MEDICAL EQUIP**
 Address : **Tuguegarao, City**

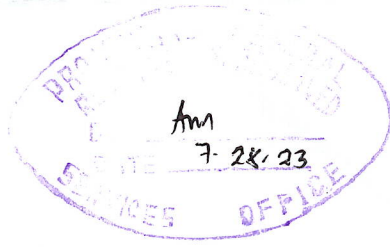
P.O. No. : 23-07-M0107
 Date : July 28, 2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	JOB	1	Repair, Preventive maintenance and Replacement of parts of One (1) unit X-Ray Machine (Dong Mun) SCOPE OF WORK: -Check all parameters -For repair the solinoid valve control -For Alignment of tube -For preventive maintenance and calibration -Testing and Commissioning ***** nothing follows *****	188,500.00	188,500.00



(Total Amount in Words) One Hundred Eighty-eight Thousand Five Hundred Pesos Only. **188,500.00**

In case of the 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.

Conforme :

Very truly yours :

A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

RODOLFO T. ALBANO III

(Signature over printed name)

Provincial Governor

7-28-23

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 : _____

GENERAL FUND