



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
BY: _____

Supplier : A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR
Address : Tuguegarao, City

P.O. No. : 23-05-M0057
Date : May 23, 2023

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

Place of Delivery : Palanca General Hospital Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	JOBS	2	Repair, Replacement of parts, Preventive Maintenance and Calibration of Defibrillator and Automated External Defibrillator Machine SCOPE OF WORK: -Replacement of Battery -For repair of charging board -For repair of power supply -For calibration and preventive maintenance -Testing and Commissioning ***** nothing follows *****	94,250.00	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 : _____
A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR
(Signature over printed name)
5-23-23
Date

Very truly yours : _____
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 : _____