



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

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

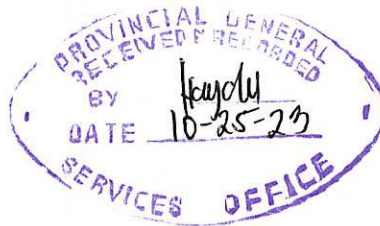
P.O. No. : 2019-10-0199  
 Date : 10-25-23

**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, replacement of parts, preventive maintenance and calibration of One(1) unit Anesthesia Machine-GE-DATEX OHMEDA 9100C NXT with Ventilador SCOPE OF WORK: -Check all parameters -Check the vaporizer -Preventive maintenance -Check the heavy duty tubings -For Calibration -Testing and Commisioning ***** <i>nothing follows</i> *****	162,500.00	162,500.00



**(Total Amount in Words)** One Hundred Sixty-two Thousand Five Hundred Pesos Only. **162,500.00**

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)

10-25-23

Date

Very truly yours :

**RODOLFO T. ALBANO III**

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**