



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2023-11-0214(3)
 Date : 11-20-23

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, preventive maintenance and calibration of One (1) Unit Anesthesia Machine- G.E DATEX OHMEDA SCOPE OF WORK: -Replacement of oxygen sensor -For checking heavy duty tubing -For repair valve control -For preventive maintenance -For calibration of vaporizer 2 unit -Testing and commissioning ***** <i>nothing follows</i> *****	253,500.00	253,500.00



(Total Amount in Words) Two Hundred Fifty-three Thousand Five Hundred Pesos Only. **253,500.00**

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)
11-20-23
 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