

DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



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

Supplier : **A.CUSIPAG ELECTRICAL AND MEDICAL EQUIP** P.O. No. : 2023-11-0214/4  
Address : **Tuguegarao, City** 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 Electro Surgical Unit <b>SCOPE OF WORK:</b> -For repair ground jack -For replacement of cautery pad -For preventive maintenance -For calibration -Testing and commissioning ***** <i>nothing follows</i> *****	175,500.00	175,500.00



**(Total Amount in Words)** One Hundred Seventy-five Thousand Five Hundred Pesos Only. **175,500.00**

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 : [Signature] Very truly yours : [Signature]  
**A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR** **RODOLFO T. ALBANO III**  
 (Signature over printed name) Governor  
11-20-23 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 : \_\_\_\_\_