

# PURCHASE ORDER

P.A. NO: 599  
 DATE: \_\_\_\_\_  
 BY: [Signature]

Supplier A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

P.O. No: 23-05-110051

Address 124 Provincial Road, Linao East, Tuguegarao City, Cagayan

Date: May 17, 2023

Gentlemen:

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

Place of Delivery: Gov. Faustino N. Dy.Sr. Memorial Hosp Delivery Term: Charge  
 Date of Delivery: 7 days upon acceptance of PO Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Job	1	Repair of Control Board, Power Supply, Preventive Maintenance and Calibration of One (1) Unit Infant IncubatorCHS-1000  WORK: For Repair of Control Board For Repair of Power Supply For Calibration and Preventive Maintenance Testing and Commissioning With One(1) Year Warranty	195,000.00	195,000.00

Ann  
 5-17-23

**(Total Amount in Words)** ONE HUNDRED NINETY FIVE THOUSAND PESOS ONLY **195,000.00**

In case of 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. GFDAMT

Conforme: [Signature]  
ANTONIO A. CUSIPAG, JR.  
 (Signature over printed name)  
5-17-23  
 (Date)

Very truly yours,  
[Signature]  
**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: \_\_\_\_\_