



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1396
 DATE: _____
 BY: J

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

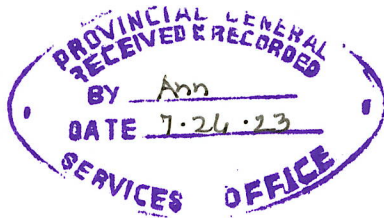
P.O. No. : 13-07-10094A
 Date : 07-26-2023

Gentlemen:

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

Place of Delivery : GANDM 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 Autoclave -For replacement of heating element -For replacement of door gasket -For replacement of pressure switch -For calibration and preventive maintenance -Testing and Commissioning ***** nothing follows *****	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]
A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR
 (Signature over printed name)
7-26-23
 Date

Very truly yours : [Signature]
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 : _____