



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

P.A. NO: 1534  
DATE: \_\_\_\_\_  
BY: [Signature]

Supplier A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR SERVICES  
Address Tuguegarao City

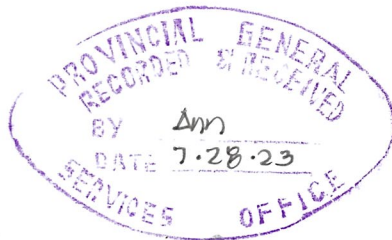
P.O. No.: 23-07-MO100X  
Date: July 28, 2023

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	2	Preventive maintenance and Calibration of the following: 1 unit X-RAY Machine (DOH Donation) 1 unit Refrigerator (DOH Donation)  SCOPE OF WORK: (X-Ray Machine) *Check the mas, kvp factor, x-ray tube *Check high voltage cabel  *Preventive maintenance and calibaration *Testing and Commissioning  SCOPE OF WORK: (Refrigerator) *Check all parameters *Preventive maintenance and calibration *Testing and Commissioning	123,500.00 19,890.00	123,500.00 19,890.00



**(Total Amount in Words)** One Hundred Forty-three Thousand Three Hundred Ninety Pesos Only **Php 143,390.00**

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.

Very truly yours,

[Signature]  
**RODOLFO T. ALBANO III**

Governor

Conforme:

[Signature]  
**A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR SERVICES**

(Signature over printed name)

7-28-23

(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: \_\_\_\_\_

GENERAL FUND