



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1321
 DATE: _____
 BY: Ja

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

P.O. No. : 23-07-110108
 Date : July 28, 2023

Gentlemen:

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


Place of Delivery : GFNDM II Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	JOB	1	Repair, Preventive maintenance and Replacement of parts of One (1) unit X-Ray Machine (Quantum) SCOPE OF WORK: -Check all parameters -For Alignment of collimator and tube -For preventive maintenance and calibration -Testing and Commissioning ***** <i>nothing follows</i> *****	178,100.00	178,100.00



(Total Amount in Words) One Hundred Seventy-eight Thousand One Hundred Pesos Only. **178,100.00**

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)
7-28-23
 Date

Very truly yours :

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 : _____