



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1620
 DATE: _____
 BY: JK

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

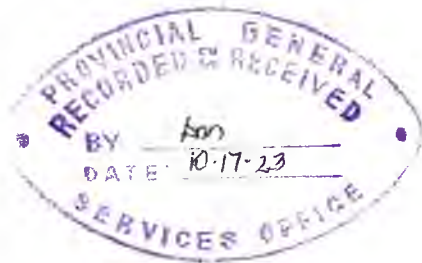
P.O. No. : 23-10-MO/17
 Date : October 17, 2023

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	1	Preventive maintenance and replacement of parts of One (1) unit Photo Therapy Light for Jaundise Infant SCOPE OF WORK: -For Replacement of 4 pc. Photo Therapy Bulb -For Replacement of 4 pc. ballast -For preventive maintenance -Testing and Commissioning ***** nothing follows *****	71,500.00	71,500.00



(Total Amount in Words) Seventy-one Thousand Five Hundred Pesos Only. **71,500.00**

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 :

A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

(Signature over printed name)

10-17-23

Date

Very truly yours :

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 : _____

