



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1621
 DATE: _____
 BY: Vz

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

P.O. No. : 23-10-40118
 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	Repair, Preventive maintenance and Replacement of parts of One (1) unit Streamline Biological Safety Cabinet SCOPE OF WORK: -For Decontamination -For Recerfication -For Repair Control Board -For Repair Power Supply -For Preventive Maintenance -For Testing and Commissioning ***** <i>nothing follows</i> *****	305,500.00	305,500.00



(Total Amount in Words) Three Hundred Five Thousand Five Hundred Pesos Only. **305,500.00**

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 :

Very truly yours :

A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

RODOLFO T. ALBANO III

(Signature over printed name)

Governor

10-17-23
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 : _____

