

DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 23-11-M0136
Date : November 6, 2023

Gentlemen:

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

Place of Delivery : PROVINCIAL GENERAL SERVICES OFFICE Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	JOB	4	Repair, Preventive maintenance and Replacement of parts of Four (4) unit Bio Refrigerator SCOPE OF WORK: -Preventive Maintenance -Check all parameters -Calibration -Testing and Commissioning *****nothing follows*****	23,400.00	93,600.00



(Total Amount in Words) Ninety-three Thousand Six Hundred Pesos Only. **93,600.00**

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)

11-6-23

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 : _____

GENERAL FUND