



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2139

DATE: _____

BY: _____

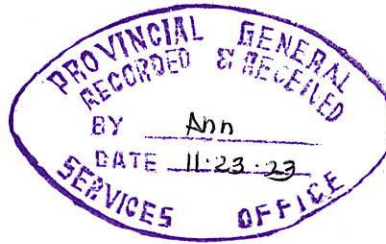
Supplier : **A.CUSIPAG ELECTRICAL AND MEDICAL EQUIP**
 Address : **Tuguegarao, City**

P.O. No. : 23-11-40135 F
 Date : November 23, 2020

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 calibration of One (1) Unit Sterilizer Machine SCOPE OF WORK: -Replacement of heating element -For rewiring of electrical system -For general cleaning of sediment -For replacement of gate valve -For calibration -Testing and commissioning ***** <i>nothing follows</i> *****	149,500.00	149,500.00



(Total Amount in Words) One Hundred Forty-nine Thousand Five Hundred Pesos Only. **149,500.00**

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)
11-23-20
 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