

P.A. NO: 200
 DATE: _____
 BY: _____



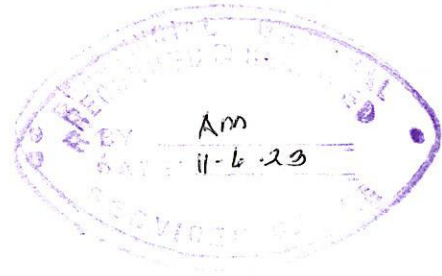
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : A.CUSIPAG ELECTRICAL AND MEDICAL EQUIP P.O. No. : 23-11-M0132
 Address : Tuguegarao, City Date : November 6, 2023

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

Place of Delivery : GHDMH 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 Bio Refrigerator SCOPE OF WORK: -For Replacement of Compressor -For Replacement of filter dryer -Recharging of freon -Reflushing of tubing -For calibration and preventive maintenance -Testing and Commissioning ***** <i>nothing follows</i> *****	74,100.00	74,100.00



(Total Amount in Words) Seventy-four Thousand One Hundred Pesos Only. 74,100.00

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 : *[Signature]* Very truly yours : *[Signature]*
A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR **RODOLFO T. ALBANO III**
 (Signature over printed name) Governor
11-6-23 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 : _____

GENERAL FUND