



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1436
 DATE: _____
 BY: _____

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

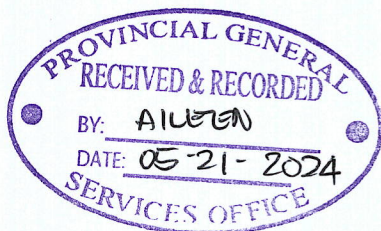
P.O. No. : 2024-05-0095(4)
 Date : 05-21-2024

Gentlemen:

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

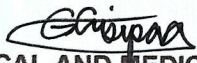
Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	JOB	2	Repair, replacement of parts, preventive maintenance and calibration of Two (2) unit Operating Table SCOPE OF WORK: -For replacement of hydraulic pump -For replacement of high pressure hose -For replacement of a ring and hydraulic oil -For preventive maintenance -Testing ang commissioning ***** <i>nothing follows</i> *****	175,500.00	351,000.00



(Total Amount in Words) Three Hundred Fifty-one Thousand Pesos Only. **351,000.00**

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)
5-21-24
 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 : _____