



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

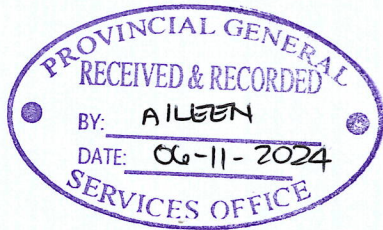
P.A. NO: 1434  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

Supplier : A.CUSIPAG ELECTRICAL AND MEDICAL EQUIP P.O. No. : 2024-06-0109 (1)  
 Address : Tuguegarao, City Date : 06-11-2024

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 One (1) unit Electro-Surgical Unit/ Cautery Machine <b>SCOPE OF WORK:</b> -For repair the power supply -For replacement of cautery pad -For repair the key pad control -For preventive maintenance -For calibration -Testing and commissioning ***** nothing follows *****	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 : *[Signature]*  
**A CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR**  
 (Signature over printed name)  
06-11-24  
 Date

Very truly yours : *[Signature]*  
**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**