



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1131
 DATE: _____
 BY: _____

**A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT
 REPAIR SERVICES**

Supplier _____
 Address Tuguegarao City

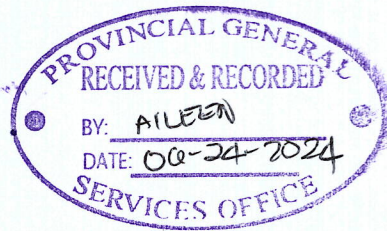
P.O. No.: 2024-06-0116(3)
 Date: 06-24-2024

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	8	Preventive maintenance and calibration of the following Equipments: 4 unit Refrigerator 4 unit Thermometer SCOPE OF WORK: *For checking of all parameters *For preventive maintenance *For calibration *Testing and commissioning	23,400.00 1,950.00	93,600.00 7,800.00



(Total Amount in Words) One hundred one thousand four hundred pesos only **Php 101,400.00**

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
 Governor

Conforme:

**A. CUSIPAG ELECTRICAL AND MEDICAL
 EQUIPMENT REPAIR SERVICES**

(Signature over printed name)

6-24-24

(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