



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2025

DATE: _____

BY: _____

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

P.O. No.: 2024-10-0203(u)

Address **TUGUEGARAO CITY**

Date: 10-30-24

Gentlemen:

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

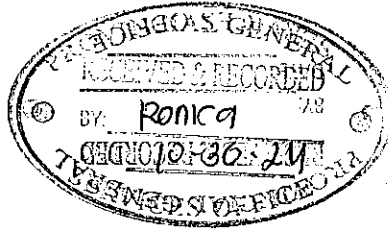
Place of Delivery: _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	job	11	Preventive maintenance and calibration of the following Equipments:		
			2 pc Clinical Centrifuge	84,500.00	169,000.00
			2 unit Microscope Olympus	26,000.00	52,000.00
			1 unit Biobase Refrigerator (Donation-DOH)	23,400.00	23,400.00
			1 unit Bio-Refrigerator (Donation-DOH)	23,400.00	23,400.00
			2 pc Clinical Centrifuge (Donation)	20,800.00	41,600.00
			3 pc Pipettes (Donation)	1,950.00	5,850.00



(Total Amount in Words) Three Hundred Fifteen Thousand Two Hundred Fifty pesos only.

Php 315,250.00

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)

10-30-24

(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