



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 24-04-40046
 Date : April 30, 2024

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

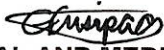
Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	JOB	1	Repair, preventive maintenance, and calibration of One (1) unit Surgical Light Ceiling Mounted SCOPE OF WORK: -For replacement of osram bulb -For repair control board -For preventive maintenance -Testing and commissioning ***** <i>nothing follows</i> *****	71,500.00	71,500.00



(Total Amount in Words) Seventy-one Thousand Five Hundred Pesos Only. **71,500.00**

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)
4-30-24
 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 : _____