



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 24-04-10047
 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 Anesthesia Machine SCOPE OF WORK: -For Replacement of copper tubing -For Replacement of copper valve -For repair regulator gauge -For preventive maintenance and calibration ***** <i>nothing follows</i> *****	98,800.00	98,800.00



(Total Amount in Words) Ninety-eight Thousand Eight Hundred Pesos Only. **98,800.00**

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)

4-30-24
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 : _____