

DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 24-04 - 110049
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 X-Ray Machine SCOPE OF WORK: -Check all parameters -Check the High tension cable -For preventive maintenance -For calibration -Testing and commissioning	162,500.00	162,500.00
2	JOB	1	Repair, preventive maintenance, and calibration of One (1) unit Pharmaceutical Refrigerator SCOPE OF WORK: -Check all parameters -For preventive maintenance -For calibration -Testing and commissioning ***** <i>nothing follows</i> *****	23,400.00	23,400.00



(Total Amount in Words) One Hundred Eighty-five Thousand Nine Hundred Pesos Only. **185,900.00**

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 :

Very truly yours :

A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

RODOLFO T. ALBANO III

(Signature over printed name)

Governor

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 : _____