



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

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

P.O. No. : 24-04-10051  
 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 Automatic Film Processor <b>SCOPE OF WORK:</b> -For replacement of roller gear -For preventive maintenance -For checking of all parameters -For calibration -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 : \_\_\_\_\_