

DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-05-0083
Date : 05-03-2024

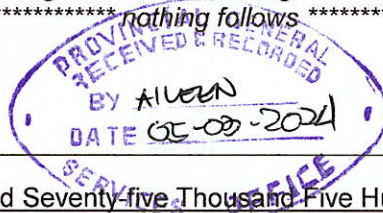
Gentlemen:

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 Centrifuge SCOPE OF WORK: -For functioning check -Check all parameters -For preventive maintenance -For calibration -Testing and commissioning	19,500.00	19,500.00
2	JOB	1	Repair, preventive maintenance and calibration of One (1) Unit Elisa Machine SCOPE OF WORK: -For functional check -Check all parameters -For cleaning of all tubings -For preventive maintenance -Testing and commissioning	71,500.00	71,500.00
3	JOB	1	Repair, preventive maintenance and calibration of One (1) Unit Refrigerated Centrifuge SCOPE OF WORK: -For functioning check -For greasing of bearings -For preventive maintenance -For calibration -Testing and commissioning	84,500.00	84,500.00

*****nothing follows*****



(Total Amount in Words) One Hundred Seventy five Thousand Five Hundred Pesos Only. **175,500.00**

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 :

(Signature)

A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

(Signature over printed name)

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 : _____