

P.A. NO: 1432
 Date: _____
 By: _____



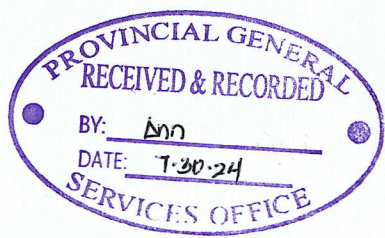
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : A.CUSIPAG ELECTRICAL AND MEDICAL EQUI P.O. No. : 24-07-M0047A
 Address : Tuguegarao, City Date : July 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, replacement of parts, preventive maintenance and calibration of <u>One (1)</u> unit X-Ray Machine SCOPE OF WORK: -For repair control board of exposure -For alignment of collimator -For check up of all parameters -For repair hand switch -Testing and commissioning ***** <i>nothing follows</i> *****	110,500.00	110,500.00



(Total Amount in Words) One Hundred Ten Thousand Five Hundred Pesos Only. **110,500.00**

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 : Very truly yours :
A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR **RODOLFO T. ALBANO III**
 (Signature over printed name) Governor
 Date: 7-30-24

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 : _____

GENERAL FUND