

and

RA NO. 2371



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

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

P.O. No. : 2024-08-0148 (2)  
Date : 08-06-2024

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 One (1) unit Mobile X-Ray Machine SCOPE OF WORK: -Check all parameters -For adjustment of collimator and tube -For preventive maintenance -For calibration -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 :   
**A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR**  
(Signature over printed name)  
8-6-24  
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 : \_\_\_\_\_