

P.A. NO: 1633
 DATE: _____
 BY: _____



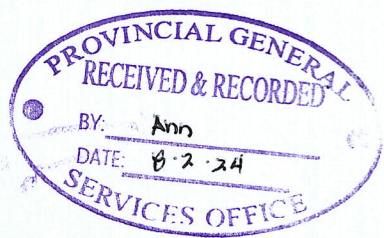
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : A.CUSIPAG ELECTRICAL AND MEDICAL EQUI P.O. No. : 24-08-110073
 Address : Tuguegarao, City Date : August 2, 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	2	Repair, replacement of parts, preventive maintenance and calibration of Two (2) unit Mobile Surgical Light SCOPE OF WORK: -For replacement of battery pack -For repair main control board -For preventive maintenance -Testing and commissioning ***** nothing follows *****	84,500.00	169,000.00



(Total Amount in Words) One Hundred Sixty-nine Thousand Pesos Only. **169,000.00**

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]* Very truly yours : *[Signature]*
A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR **RODOLFO T. ALBANO III**
 (Signature over printed name) Governor
 Date: 8-2-24

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