



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

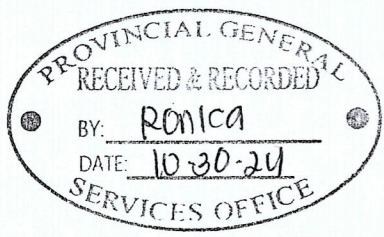
P.A. NO: 2620
 DATE: _____
 BY: _____

Supplier : A.CUSIPAG ELECTRICAL AND MEDICAL EQUI P.O. No. : 2024-10-0203(1)
 Address : Tuguegarao, City Date : 10-30-24

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 Bio Safety Cabinet SCOPE OF WORK: -For decontamination -For checking the negative pressure -For replacement of filter -Check all parameters -For preventive maintenance -For calibration -Testing and commissioning ***** <i>nothing follows</i> *****	123,500.00	123,500.00



(Total Amount in Words) One Hundred Twenty-three Thousand Five Hundred Pesos Only. **123,500.00**

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

 Date: 10-30-24

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