

022



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 2614  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

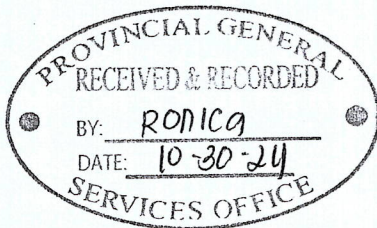
Supplier : **A.CUSIPAG ELECTRICAL AND MEDICAL EQUI**  
Address : **Tuguegarao, City**

P.O. No. : 2024-10-0203(2)  
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 X-Ray Machine SCOPE OF WORK: -Check all parameters -Check the high tension cable -For preventive maintenance -For calibration -Testing and commissioning	162,500.00	162,500.00
2	JOB	1	Repair, replacement of parts, preventive maintenance and calibration of One (1) unit Pharmaceutical Refrigerator SCOPE OF WORK: -Check all parameters -For preventive maintenance -For calibration -Testing and commissioning ***** <i>nothing follows</i> *****	23,400.00	23,400.00



**(Total Amount in Words)** One Hundred Eighty-five Thousand Nine Hundred Pesos Only. **185,900.00**

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

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 : \_\_\_\_\_