



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 268

DATE: _____
BY: _____

PURCHASE ORDER

Supplier A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR SERVICES
Address TUGUEGARAO CITY

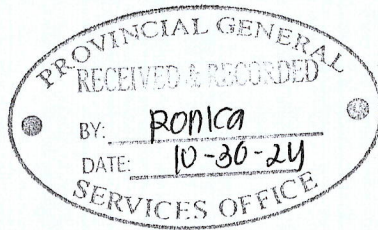
P.O. No.: 2024-10-0203(3)
Date: 10-30-24

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	6	Preventive maintenance and calibration of the following Equipments:		
			1 unit Weighing Balance	10,400.00	10,400.00
			1 unit Water Bath	10,000.00	10,000.00
			1 unit Magnetic Stirrer Hot Plate	9,100.00	9,100.00
			1 unit Colony Counter	10,400.00	10,400.00
			1 unit Vortex Mixer	9,100.00	9,100.00
			1 unit PH Meter & PH Tester	9,100.00	9,100.00
			SCOPE OF WORK:		
			*Check functionality		
			*Check all parameters		
			*For preventive maintenance		
			*For calibration		
			*Testing and commissioning		



(Total Amount in Words) Fifty Eight Thousand and One Hundred pesos only **Php 58,100.00**

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
Governor

Conforme:

A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR SERVICES

(Signature over printed name)

10-30-24

(Date)

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: _____