

Republic of the Philippines PROVINCE OF ISABELA

		(3)	PURCHASE ORDER		
Supplier	A. CUSIPA	AG ELECR	ICAL AND MEDICAL EQUIPMENT REPAIR SERVICES	P.O. No.:	24-04 - MCOSB
		arao Cit	У	Date:	April 30, 2024
Gentler				nditions as -t-!-	ad horoin:
Place			office the following articles subject to the terms and co		eu nereiff.
Place of Delivery: Delivery T Date of Delivery: Payment					
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	job	8	Preventive maintenance and calibration of the following Equipment:		
			2 unit Pharmacy Refrigerator- Chest Tyope- DOMETIC TCW 3000	23,400.00	46,800.00
	.40		5 unit Room/Ref. Thermometer	1,950.00	9,750.00
	8 :		1 unit Refrigerator	6,500.00	6,500.00
2	job	2	*For Replacement of ECG cable *For replacement of ECG battery *For preventive maintenance *For calibration *For replacement of ECG paper roller *Testing and commissioning Repair, preventive maintenance, and calibration of Two (2) unit ECG Machine *SCOPE OF WORK: *For Replacement of ECG cable *For replacement of ECG battery *For preventive maintenance *For calibration *For replacement of ECG paper roller *Testing and commissioning	45,500.00	91,000.00 Ann 4.30.24
(Total Ar	mount in	Words)	One Hundred Fifty Four Thousand Fifty Pesos Only		Php 154,050.00
			nake the full delivery within the time specified above, a pen	alty of one-tenth (1/10) of one
percent			v shall be imposed. Very truly		
RO					. ALBANO III
Conform	me:		<i>Eusipao</i>	Gove	71
		EQUIP	G ELECRICAL AND MEDICAL MENT REPAIR SERVICES		An)
		(Sign	ature over printed name)		
	_		4 - 3b - 24 (Date)	7	
			(Date)		IN THEIR
In case of	of negotiated	purchase pu	ursuant to Section 369 (a) of RA 7160, this portion must be accompli	shed).	
19400 1000 1000 1000 1000			ition No.:		
Certifie	ed Correct	:	Date:		