

PA-02



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

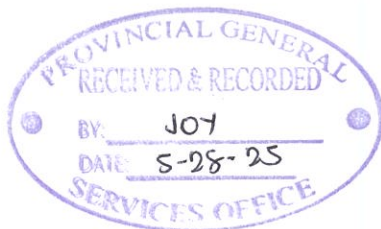
Supplier : **A.CUSIPAG ELECTRICAL AND MEDICAL EQUIP**
 Address : **Tuguegarao, City**

P.O. No. : 2025-05-0099 (1)
 Date : 5-28-2025

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 Anesthesia Machine (DATEX Ohmeda) under PN: 19-10-00929 SCOPE OF WORK: -For repair control board -For replacement of tubing -For replace of valve and o ring -For replacement of regulatorvalve -For preventive maintenance and calibration -Testing and commissioning ***** nothing follows *****	331,500.00	331,500.00

**331,500.00**

(Total Amount in Words) Three Hundred Thirty-one Thousand Five Hundred Pesos Only.

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 :

A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

(Signature over printed name)
5-28-25

Date

Very truly yours :

RODOLFO T. ALBANO III
 Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).