



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**
Date : **5-28-2025**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

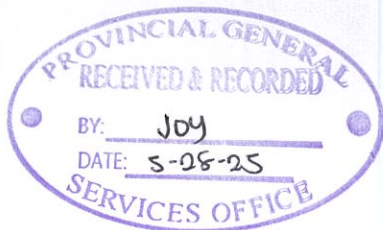
Place of Delivery : _____

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 (Paieon) under PN: 19-10-00953 SCOPE OF WORK: -For retubing -For repair power supply -For replacement of regulator valve -For preventive maintenance -For calibration -Testing and commissioning ***** nothing follows *****	273,000.00	273,000.00



(Total Amount in Words) Two Hundred Seventy-three Thousand Pesos Only.

273,000.00

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 :

A.CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

(Signature over printed name)

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).
Approved per Sanggunian Resolution No.: _____

Certified Correct : _____

Date : _____

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GENERAL FUND