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PURCHASE ORDER

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		P.O. No
Supplier	A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR	P.O. NO
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0.: N.OL, MOOSLA

upplier		1	
	124 Provincial Road, Linao East, Tuguegarao City, Cagayan	Date:	June 2, 2021
ddrace	124 Provincial Road Linao East, Tuquegarao City, Cagayan	2 0.10	

Gentlemen:

Please furnish this office the following jobs subject to the terms and conditions contained herein: Gov. Faustino N. Dy. Sr. Memorial Hospital Delivery Term: Place of Delivery:_ Check Payment Term: 7 days upon acceptance of PO Date of Delivery: Amount **Unit Cost** Description Unit Quantity Item No. Repair, replacement of part, preventive maintenance and 167,000.00 calibration of One (1) Unit Electro Surgical Machine-Job GEISTER SCOPE OF WORK: Check main power supply Repair of jack connectors Supply/provision of ground pad Preventive maintenance and calibration Testing and commissioning Preventive maintenance and calibration With one(1) year warranty OB Best

(Total Amount in Words) ONE HUNDRED SIXTY SEVEN THOUSAND PESOS ONLY

167,000.00

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,

Conforme:

Provincial 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: