

PURCHASE ORDER

Supplier: A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

P.O. No.: 2-14-77435

Address: 124 Provincial Road, Linao East, Tuguegarao City, Cagayan

Date: April 28, 2021

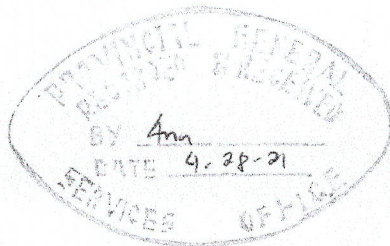
Gentlemen:

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

Place of Delivery: Gov. Faustino N. Dy. Sr. Memorial Hospital Delivery Term: Charge

Date of Delivery: 7 days upon receipt of PO Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Job	1	<p>Repair, replacement of part, preventive maintenance and calibration of One (1) Unit Anesthesia Machine-GE DATEX OHMEDA</p> <p>SCOPE OF WORK:</p> <p>Replacement of Oxygen Sensor 1 set</p> <p>Replacement of damage/worn out tubings</p> <p>Repair of valve regulator</p> <p>Preventive maintenance and general cleaning</p> <p>Calibration of the unit</p> <p>Testing and commissioning</p> <p>With One year warranty</p>		175,000.00



PGSD MODE
GENDAH
FW GENDAH

(Total Amount in Words) **ONE HUNDRED SEVENTY FIVE THOUSAND PESOS ONLY** 175,000.00

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,

Conforme:

[Signature]
(Signature over printed name)
4-28-21
(Date)

[Signature]
RODOLFO T. ALBANO, III
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: _____

GENERAL FUND