

PURCHASE ORDER

Supplier A. CUSIPAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR

P.O. No.: 11-05-140053-B

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

Date: May 21, 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	Repair, replacement of part, preventive maintenance and calibration of One (1) Unit Electro Surgical Machine-GEISTER SCOPE OF WORK: Repair of the power supply Repair of the sound controller Supply/provision of ground pad and power cord Preventive maintenance and calibration of the unit Testing and commissioning With One (1) year warranty		173,500.00

Ann
5-21-21

(Total Amount in Words) **ONE HUNDRED SEVENTY THREE THOUSAND FIVE HUNDRED PESOS ONLY**

173,500.00

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:

ANTONIO A. CUSIPAG JR.
(Signature over printed name)

5-21-21
(Date)

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: _____