PURCHASE ORDER

B1. _____

*		Acquire.	I UNUITABLE VINDER		
Supplier A. CUS!PAG ELECTRICAL AND MEDICAL EQUIPMENT REPAIR					21-65-m0049
Address 124 Provincial Road, Linao East, Tuguegarao City, Cagayan Date:					May 7, 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 Qu	antity	Description	Unit Cost	Amount
1	Job	1	Repair, replacement of part, provision and installation of main breakers, main wires and calibration of One (1) Unit Autoclave Machine-TUTNAUER		157,000.00
			SCOPE OF WORK: Replacement of heating element (set) General cleaning of main boiler and piping system Provision and installation of two (2) main breakers and main wires Calibration of the unit Testing and commissioning With One year warranty		
(Total Amount in Words) ONE HUNDRED FIFTY SEVEN THOUSAND PESOS ONLY 157,000.00					
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.					
	A-01	purcha	To A - Buc PRO Jn. The over printed name) (Date) See pursuant to Section 369 (a) of RA 7160, this portion must be accomplised.	RODOLFO T. Province	ALBANO, III ial Governor
Approved per Sanggunian Resolution No.:					



Certified Correct:

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