



delivered

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

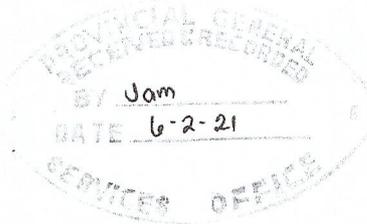
Supplier : **AJ ENTERPRISES**
Address : **Santiago City, Isabela**

P.O. No. : **21 (A) 06 - 0103**
Date : **6-2-21**

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	UNIT(S)	1	QR Code Scanner w/ stand	11,200.00	11,200.00
2	UNIT(S)	1	Printer - Wireless Portable	7,280.00	7,280.00
3	METER(S)	10	HDMI Cable	168.00	1,680.00
4	UNIT	1	Television-LED 32"	20,000.00	20,000.00
5	UNIT(S)	1	Cellphone Android	10,000.00	10,000.00
6	PCS	1	Computer - CORE I5	45,000.00	45,000.00
7	METER(S)	5	USB - Male to Female cable connector	336.00	1,680.00
8	JOB	1	Labor and Installation ***** nothing follows *****	11,200.00	11,200.00



(Total Amount in Words) *One Hundred Eight Thousand Forty Pesos Only.* **108,040.00**

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 :
Nail Abmitano
AJ ENTERPRISES
(Signature over printed name)
6-2-21
Date

Very truly yours :
[Signature]
HON. ROBERTO 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 : _____