



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AJEAC TRADING
Address : Isabela

P.O. No. : 11-07-0153(u)
Date : 7/12/21

Gentlemen:

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

Place of Delivery : Different Hospitals in the Province

Delivery Term : charge

Date of Delivery : 7 days upon receipt of PO.

Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	42	Tent (3m x 4.5m) GFND MADH MARDH CDH SMCH PSH EDH nothing follows	8,888.00	373,296.00



(Total Amount in Words) Three Hundred Seventy-three Thousand Two Hundred Ninety-six Pesos Only.

373,296.00

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 :

AJEAC TRADING

(Signature over printed name)

7-13-21
Date

Very truly yours :

HON. 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 : _____