



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 417
DATE: 7/17/21
BY: [Signature]

Supplier : AJEAC TRADING
Address : Isabela

P.O. No. : 21-67-0158
Date : 7/19/21

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

Place of Delivery : STNDY LOCATION BUILDING Delivery Term : charge
Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	10	Airconditioner 1hp window type ***** nothing follows *****	27,500.00	275,000.00
					275,000.00

(Total Amount in Words) Two Hundred Seventy-five Thousand Pesos Only.

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)

7/19/21

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.: _____ Date : _____

Certified Correct : _____

Sys. Ctrl. No. 5,478