



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AJEAC TRADING
Address : Isabela

P.O. No. : 2106 08-063 (5)
Date : 8-27-21

Gentlemen:

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

Place of Delivery : PGSO

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	TANK	1	Submersible Water Tank 4,000 liters	128,000.00	128,000.00
2	PCS	120	PVC Pipe 2" dia, Blue ***** nothing follows *****	300.00	36,000.00
<div data-bbox="589 892 964 1121" data-label="Image"></div>					

(Total Amount in Words) One Hundred Sixty-four Thousand Pesos Only.

164,000.00

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)

8-27-21

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 : _____