



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 41
DATE: 2/26/21
BY: 1

Supplier : AJEAC TRADING
Address : Isabela

P.O. No. : 21-02-0042 (4)
Date : 02/26/21

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

Place of Delivery : _____
Date of Delivery : _____

Delivery Term : _____
Payment Term : _____

| ITEM NO. | UNIT | QUANTITY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|------|----------|---|-----------|-----------|
| 1 | UNIT | 1 ✓ | CPU Core i5, 2120,2 GB | 25,740.00 | 25,740.00 |
| 2 | UNIT | 3 ✓ | UPS BX625CI-MS 625VA | 4,550.00 | 13,650.00 |
| 3 | UNIT | 1 ✓ | Printer LQ2190 ***** nothing follows ***** | 51,305.00 | 51,305.00 |
| | | | | | 90,695.00 |

michael
02/26/21

Acc To
CO
For Office Use

(Total Amount in Words) Ninety Thousand Six Hundred Ninety-five 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 :

[Signature]
AJEAC TRADING
(Signature over printed name)

Date

Very truly yours :

[Signature]
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 : _____