

PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO. _____
DATE: 2/26/21
BY: _____

AJEAC TRADING

: 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 : PG(1)
Date of Delivery : 7 days upon receipt of P.O.

Delivery Term : Charge
Payment Term : check

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

Evidence of posting

Michael
02/26/21

*Acc To
CO
For OK to use*

(Total Amount in Words) *Ninety Thousand Six Hundred Ninety-five Pesos Only.*

90,695.00

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 :

[Signature]
AJEAC TRADING
(Signature over printed name)
2.16.21
Date

Very truly yours :

[Signature]
HON. RODOLFO T. ALBANO III
Provincial Governor
[Stamp]

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 : _____