P.A. NO: 2221
D 10/7/21
B.

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

9

Supplier AJEAC TRADING
Address Cauayan City

P.O. No.: 21-10-0217(2)
Date: 10-8/21

Gentlemen:

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

Place of Delivery: PGSO
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	Notebook PC-ID + Color IG-Slate Gray LCD 14.0 FHD VRAM 2GB, CPU INTEL I5 1035GI/BGA,HDD 1TB54R,SSD256GB PCIEG3,ODD;WO ODD, RAM DDR4 4G=4G(ONBD) WLAN;WIFI5 (802 11AC)	66,294.00	66,294.00
(Total Amount in Words)					66,294.00

BY RONICA
DATE 10/8/21

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

AJEAC TRADING
(Signature over printed name)

10-11-21
(Date)

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: ______