

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER



Supplier : **AJEAC TRADING**
Address : **Isabela**

P.O. No. : **31-07-0166 (1)**
Date : **7-29-21**

Gentlemen:

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

Place of Delivery : **Provincial Accounting office**
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	UNITS	2	Airconditioner 3 Toner w/ installation ***** nothing follows *****	110,760.00	221,520.00
					221,520.00

(Total Amount in Words) **Two Hundred Twenty-one Thousand Five Hundred Twenty 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)

7-30-21

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 :