



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO.  
D.  
E.

(3)  
291  
10 May

Supplier : AJEAC TRADING  
Address : Isabela

P.O. No. : 21-10-0211  
Date : 10-1-21

Gentlemen:

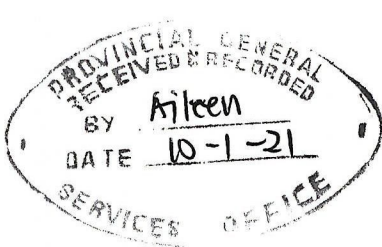
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : P10

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	UNITS	2	LENS RF - 24-105mm-f4 (Canon) ***** nothing follows *****    P10 PGO Co for office use	116,896.00	233,792.00

(Total Amount in Words) Two Hundred Thirty-three Thousand Seven Hundred Ninety-two Pesos Only.

233,792.00

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)

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 :