



PROVINCE OF ISABELA PURCHASE ORDER

DATE: 4-27
BY: _____

Supplier : AJEAC TRADING
Address : Isabela

P.O. No. : 21-04-005(19)
Date : 4-27-21

Gentlemen:

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

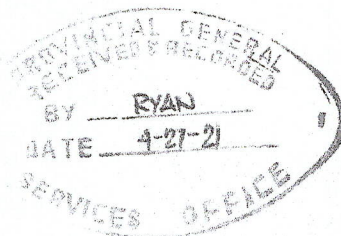
Place of Delivery : Administrators office

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	Printer Continious Ink L6190 Wifi Duplex All in One ADF Ink Tank Printer ***** nothing follows *****	28,880.00	57,760.00



Admin
DO
for staff's use

(Total Amount in Words) Fifty-seven Thousand Seven Hundred Sixty Pesos Only.

57,760.00

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 : _____