



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: 4-27
BY: _____

Supplier : AJEAC TRADING
Address : Isabela

P.O. No. : 21-04-0085 (20)
Date : 4-27-21

Gentlemen:

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

Place of Delivery : PGSO

Delivery Term : Charge

Date of Delivery : 7 days upon receipt of PO

Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	5	Printer 3 in 1 Continuous Ink (Print, Copy & Scan) ***** nothing follows *****	12,500.00	62,500.00
<div data-bbox="571 797 954 1030"><p>PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>RYAN</u> DATE <u>4-27-21</u> SERVICES OFFICE</p></div>					

(Total Amount in Words) Sixty-two Thousand Five Hundred Pesos Only.

62,500.00

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 :

Very truly yours :

AJEAC TRADING

(Signature over printed name)

4.28.21
Date

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 : _____