

delivered



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2827

Supplier : AJEAC TRADING
Address : Isabela

P.O. No. : 21-11-0251(2)
Date : 11-22-20

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

Place of Delivery : Echague District Hospital
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	Copier Machine ***** nothing follows *****	110,745.00	110,745.00

PROVINCE OF ISABELA
RECEIVED
BY RODICA
DATE 11-22-21
SERVICES OFFICE

SDH
Hospital use
Per CO

(Total Amount in Words) One Hundred Ten Thousand Seven Hundred Forty-five Pesos Only. 110,745.00

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)
12-10-21
Date

Very truly yours :
HON. RODOLFO T. ALBANO III
Provincial Governor

In case of negotiated purchase pursuant to Section 359 (a) of RA 7160, this portion must be accomplished.
Approved per Sanggunian Resolution No.:

Certified Correct : _____ Date : _____

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