



PURCHASE ORDER

Supplier AJEAC TRADING

P.O. No.: 21(6)12-02506

Address Cauayan City

Date: 12-21-21

Gentlemen:

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

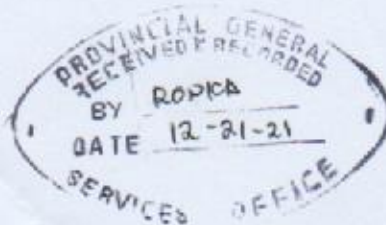
Place of Delivery: PGSD

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	unit	12	Printer all in one with ready wifi	16,500.00	198,000.00



(Total Amount in Words)

198,000.00

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III

Provincial Governor

Conforme:

AJEAC TRADING

(Signature over printed name)

12-21-21

(Date)

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: _____