



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **AJEAC TRADING**
Address : **Isabela**

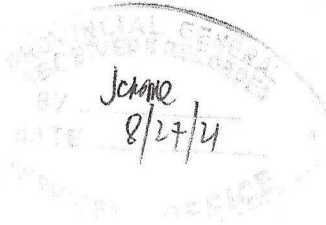
P.O. No. : **21608-0163(2)**
Date : **8/27/21**

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	2HP Solar Submersible Pump AC hybrid (inverter type)	115,000.00	115,000.00
2	PCS	8	300 watts Solar Panel	11,750.00	94,000.00
3	UNIT	1	1000 liters tank	28,888.00	28,888.00
4	PCS	4	PVC Pipe (blue)4"x 6 meters	4,000.00	16,000.00
5	PCS	3	2" Dia G.I pipe S40 ***** nothing follows *****	3,588.00	10,764.00



P601
P60 grants
San Ramon, Malig

(Total Amount in Words) Two Hundred Sixty-four Thousand Six Hundred Fifty-two Pesos Only.

264,652.00

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)

8-27-21

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 : _____