



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 74  
 DATE: 3/1/22  
 BY: [Signature]

Supplier : AJEAC TRADING  
 Address : Isabela

P.O. No. : 22-03-0040 (19)  
 Date : 3-1-22

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

Place of Delivery : PROVINCE OF ISABELA Delivery Term : CHARGE  
 Date of Delivery : 7 DAYS UPON RECEIPT OF P.P. Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	6	GXT-MTPLUS ON LINE 3000VA/2700W 230v rack mount LCD OR TOWER For: Gov. Faustino N. Dy Sr. Memorial Hospital Cauayan District Hospital Echague District Hospital Manuel A. Roxas District Hospital Milagros Albano District Hospital San Mariano Community Hospital ***** nothing follows *****	57,975.00	347,850.00



**(Total Amount in Words)** Three Hundred Forty-seven Thousand Eight Hundred Fifty Pesos Only. **347,850.00**

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 :  
[Signature]  
**AJEAC TRADING**  
 (Signature over printed name)  
3.1.22  
 Date

Very truly yours :  
[Signature]  
**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 : \_\_\_\_\_