



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1308
 Date: 6/7/22
 BY: [Signature]

Supplier AJEAC TRADING
 Address Cauayan City

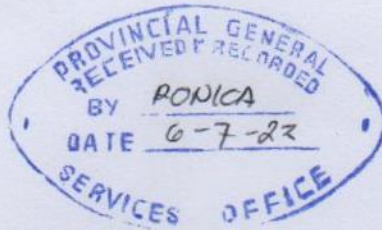
P.O. No.: 22-06-00101(23)
 Date: 6-7-22

Gentlemen:

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

Place of Delivery: ENRO 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	1	DSLR Camera-EOS90DK1T18-135MM w/ 128GB SD Memorv	150,000.00	150,000.00



(Total Amount in Words) ONE HUNDRED FIFTY THOUSAND PESOS 150,000.00

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,

Conforme:

[Signature]
 AJEAC TRADING
 (Signature over printed name)
6-7-22
 (Date)

[Signature]
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: _____

GENERAL FUND