



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

P.A. NO: 293  
 DA: 2/18/22  
 Of: J

Supplier : AJEAC TRADING  
 Address : Isabela

P.O. No. : 22-02-0023(3)  
 Date : 2-18-22

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

Place of Delivery : PGSU 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	PCS	100	LED SOLAR FLOOD LIGHT	4,620.00	462,000.00
2	PCS	100	LED LIGHT HEAVY DUTY 150 Watts <small>***** nothing follows *****</small>	1,100.00	110,000.00

PROVINCIAL GENERAL RECEIVED & RECORDED  
 BY RONICA  
 DATE 2-18-22  
 SERVICES OFFICE

GENERAL FUND

(Total Amount in Words) Five Hundred Seventy-two Thousand Pesos Only. 572,000.00

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)  
2-18-22  
 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 : \_\_\_\_\_