



PROVINCE OF ISABELA
PURCHASE ORDER

P.O. No. : 22-03-0040(21)
DATE: 3/1/22
BY: [Signature]

Supplier : AJEAC TRADING
Address : Isabela

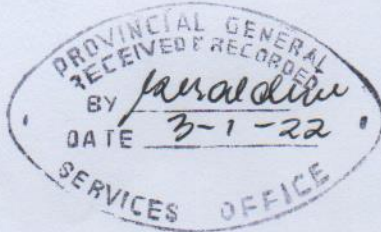
P.O. No. : 22-03-0040(21)
Date : 3-1-22

Gentlemen:

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

Place of Delivery : Canayan District Hospital Delivery Term : Charge
Date of Delivery : 7 days upon receipt of P.O. Payment Term : cash

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	Industrial Fan 24"	12,320.00	49,280.00
2	UNITS	10	Stand Fan 16"	2,087.00	20,870.00
3	PCS	50	Monobloc Chair	380.00	19,000.00
4	PCS	4	Monobloc Table 6 ft.	3,828.00	15,312.00
5	UNIT	1	Water Dispenser w/ water container ***** nothing follows *****	7,900.00	7,900.00



(Total Amount in Words) One Hundred Twelve Thousand Three Hundred Sixty-two Pesos Only.

112,362.00

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 :

AJEAC TRADING

(Signature over printed name)

3-1-22

Date

Very truly yours :

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 : _____