



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 167
 DATE: 3/16/22
 BY: [Signature]

AJEAC TRADING
 Address: Isabela

P.O. No. : 22-03-0051 (2)
 Date : 3-16-22

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

Place of Delivery : COA Delivery Term : Charge
 Date of Delivery : days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	SET	1	Sound System w/ lights and complete accs. - 1 pc. CA-30 Power Amplifier - - 1 pc. CA -12 Power Amplifier - - 1 pc. Kevler Mixer Mix-8BT - - 1 pc. DBX-234XS Crossover - - 1 pc. DBX-231 Equalizer - - 1 pair 18; MCV Buffle Box - 1 pair Bullet Mid High Dual Speaker Set - - 1 pc. Tourcase 12U - - 1 pc. Platinum Player Kapitan II - - 2 pcs. SLR-2 Wireless mic - - 1 pc. Par Light Stand - - 2 pcs. LP - 001 Parlight - 160 meters Royal Cord 4 wires - - 4 pcs. Speakon - - 10 pcs. XLR Con. - 10 pcs. Cannon Jack - 20 meters Mic Wire - ***** nothing follows *****	264,924.00	264,924.00

[Circular stamp: PROVINCE OF ISABELA SERVICE OFFICE]
[Signature: Meraldo]
 DATE: 3-16-22

(Total Amount in Words) Two Hundred Sixty-four Thousand Nine Hundred Twenty-four Pesos Only. **264,924.00**

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)
3-16-22
 Date

Very truly yours :
[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 : _____