



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.O. NO. 1263
 Date: 6/7/22
 BY: [Signature]

Supplier : AJEAC TRADING
 Address : Isabela

P.O. No. : 22-06-00101(10)
 Date : 6-7-22

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

Place of Delivery : Macuagay Epk 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	BAG	30	Cement	275.00	8,250.00
2	PCS	50	RSB 10mm	250.00	12,500.00
3	PAIL	2	Paint white	3,850.00	7,700.00
4	UNIT	1	Desktop Computer intel core i5 10400 (290 ghz up to 4.30 ghz 12MB galax cache LGA 11200) 6 cores 8 gb DDR4 2666 1TB galax GT1030 2gb ddr4 64 BIT, 18.5 BIT VGA bit Monitor with keyboard and Mouse	49,000.00	49,000.00
5	UNIT	1	Printer continuous ink all in one ***** nothing follows *****	16,500.00	16,500.00



gov grants
 for Macuagay Epk, Luna

(Total Amount in Words) Ninety-three Thousand Nine Hundred Fifty Pesos Only. **93,950.00**

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)
6-7-22
 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 : _____