



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

F.A. NO. 1208  
 DATE: 6/7/22  
 BY: [Signature]

Supplier : AJEAC TRADING P.O. No. : 22-06-00101 (a)  
 Address : Isabela Date : 6-7-22

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

Place of Delivery : Dadap Luna 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	BAGS	40	Cement	275.00	11,000.00
2	PCS	70	RSB 10mm	250.00	17,500.00
3	PAIL	4	Paint white	3,850.00	15,400.00
4	UNIT	1	Desktop Computer intel core i5 10400(290 ghz up to 4.30ghz 12MB galax cache LGA 11200) 6 cores 8 gb DDR4 2666 1TB galx 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 all in one continous ink ***** nothing follows *****	16,500.00	16,500.00

PROVINCIAL GENERAL  
 RECEIVED & RECORDED  
 BY ALBEN  
 DATE 6-7-22  
 SERVICES OFFICE

gov grants  
 for Dadap I/S, Luna

(Total Amount in Words) One Hundred Nine Thousand Four Hundred Pesos Only. **109,400.00**

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 : \_\_\_\_\_