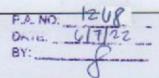


Certified Correct:

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



			,			_ ^
Supplier : AJEAC TRADING P.O. No. :					22-06-00101 (9)	
Address Isabela Date					6-7-22	
Gentlemen: Please furnish	this office the follo	owing articles subject to	o the terms and c	onditions contained he	erein:	
Place of Deliver	ry: babap 1	erra		Delivery Term :	charge	
				Payment Term :	chech	
ITEM NO. UN		7400	DESCRIPTION		UNIT COST	AMOUNT
1 BAC		Cement	DEBOKE HOLE		275.00	11,000.00
2 PC		RSB 10mm			250.00	17,500.00
3 PAI		Paint white			3,850.00	15,400.00
4 UN		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 UN	1	Printer all in one con			16,500.00	16,500.00
(Total Amount	in Words) One H	undred Nine Thousand I	Four Hundred Pesc	s Only.		109,400.00
In case of for every day of Conforme :	of delay shall be in	AC TRADING re over printed name) 0-7-27 Date	hin the time spec	Very truly yours :		ANO III

Date: