



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 970
 DATE: _____
 BY: _____

Supplier AJEAC TRADING
 Address Cauayan City

P.O. No.: 2023-02-0023 (1)
 Date: 2-3-23

Gentlemen:

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

Place of Delivery: PROV. Youth Development Office

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	unit	3	Printer, Canon PIXMA ink efficient G3010	16,500.00	49,500.00
2	unit	3	UPS 650VA	4,550.00	13,650.00



(Total Amount in Words) Sixty Three Thousand One Hundred fifty pesos **63,150.00**

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme: _____
AJEAC TRADING
 (Signature over printed name)

2-7-23
 (Date)

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: _____

GENERAL FUND