



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1907
 DATE: _____
 BY: [Signature]

Supplier: AJEAC TRADING
 Address: Cauayan City

P.O. No.: 2020-10-0187
 Date: 10-9-2020

Gentlemen:

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

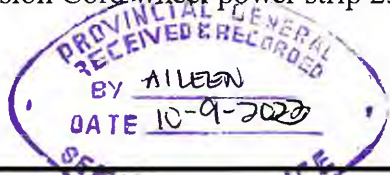
Place of Delivery: C.P.A

Delivery Term: Change

Date of Delivery: 7 days upon receipt of P.O.

Payment Term: check

Item No	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	laptop w/ complete accessories Technical Specification: Laptop core i3 11gen 256GB NVMS SSD DDR4 ON BOARD 14 FHD IPS 1920x1080 windows 10 with bag mouse and pad	42,899.00	42,899.00
2	unit	1	Portable speaker with wireless microphone Speaker size 12" woofer Bluetooth, LCD Display, 12vdc IN/OUT Rechargeable battery	10,438.00	10,438.00
3	unit	1	Extension Cord wheel power strip 25 meters	2,340.00	2,340.00



(Total Amount in Words) FIVE THOUSAND SIX HUNDRED SEVENTY SEVEN **55,677.00**

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
 Governor

Conforme:

[Signature]
AJEAC TRADING
 (Signature over printed name)

10-9-2020
 (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: _____

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