



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 1946
 DATE: _____
 BY: _____

Supplie AJEAC TRADING P.O. No.: 2023-10-01924
 Address Cauayan City Date: 10-16-2023

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

Place of Delivery: PGCO / Palanan Action Hospital 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	1	Printer Wifi Duplex all in tank	57,700.00	57,700.00



(Total Amount in Words) Fifty Seven Thousand Seven Hundred **57,700.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III
 Governor

Conforme: AJEAC TRADING
 (Signature over printed name)
10-16-23
 (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: _____

8287

GENERAL FUND