

EM

P.A. NO: 2141  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



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

39

Supplier : **AJEAC TRADING**  
Address : **Isabela**

P.O. No. : 2023-11-0219(2)  
Date : 11-28-2023

Gentlemen:

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

Place of Delivery : CMCH Delivery Term : charge  
Date of Delivery : 7 days upon receipt of PO Payment Term : check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	3	Water Dispenser	7,900.00	23,700.00
2	UNIT	4	Filing Cabinet 4 Drawers	11,568.50	46,274.00
3	UNIT	1	Filing Cabinet 4 drawers w/ vault	20,800.00	20,800.00
			***** nothing follows *****		



**(Total Amount in Words)** Ninety Thousand Seven Hundred Seventy-four Pesos Only. **90,774.00**

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 :

Very truly yours :

AJEAC TRADING  
(Signature over printed name)  
11-28-23  
Date

RODOLFO T. ALBANO III  
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 : \_\_\_\_\_

UNRECORDED