



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO. 469
 DATE: _____
 BY: _____

Supplier : AJEAC TRADING
 Address : Isabela

P.O. No. : 2024-02-0024 (1)
 Date : 02-19-2024

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

Place of Delivery : PVET Delivery Term : Charge
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PC	10	Lifetime Table 8ft ***** nothing follows *****	8,975.00	89,750.00



(Total Amount in Words) Eighty-nine Thousand Seven Hundred Fifty Pesos Only. **89,750.00**

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 : _____
AJEAC TRADING
 (Signature over printed name)

 Date

Very truly yours : _____
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 : _____