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PROVINCE OF ISABELA

No 0508

P.A. NO:  
DATE:  
BY:

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Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier : AJEAC TRADING  
Address : Isabela

P.O. No. : 2024-02-0034(2)  
Date : 02-19-2024

Gentlemen:

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

Place of Delivery : STUDY MH 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	UNITS	4	Storage Cabinet	24,500.00	98,000.00
2	UNITS	5	Filing Cabinet 4 Drawers	11,570.00	57,850.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Fifty-five Thousand Eight Hundred Fifty Pesos Only. **155,850.00**

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)  
2-19-2024  
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: \_\_\_\_\_