



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

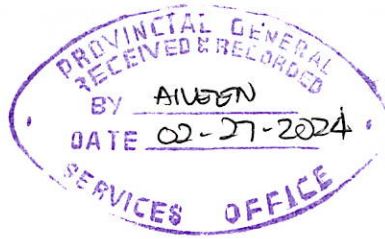
T.A. NO: 745
 DATE: _____
 BY: _____

Supplier : AJEAC TRADING P.O. No. : 2024-02-0040 (a)
 Address : Isabela Date : 02-27-2024

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

Place of Delivery : PCO / SMCH Delivery Term : change
 Date of Delivery : 17 days upon receipt of P.O. Payment Term : cash

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	3	Computer Chair	2,900.00	8,700.00
2	UNIT	3	Computer Table	3,200.00	9,600.00
3	UNIT	3	Folding Chair Lifetime	2,999.75	8,999.25
4	UNIT	1	Portable Speaker with Microphone	42,000.00	42,000.00
5	UNIT	2	Table Lifetime 4ft	4,480.00	8,960.00
*****nothing follows*****					



(Total Amount in Words) Seventy-eight Thousand Two Hundred Fifty-nine Pesos And 25/100 Only. **78,259.25**

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 Very truly yours : RODOLFO T. ALBANO III
 (Signature over printed name) Governor
2-27-24 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 : _____

