



Republic of the Philippines  
 PROVINCE OF ISABELA  
 PURCHASE ORDER

**AJEAC TRADING** P.O. No. : 2024-04-0081  
**Isabela** Date : 04-30-2024

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

Place of Delivery : Echague Dist. Hospital Delivery Term : Cray  
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNITS	3	Uninterruptible Power Supply (UPS), 1200VA, 650W	10,150.00	30,450.00
2	UNIT	1	Floor Polisher ***** nothing follows *****	65,000.00	65,000.00

PROVINCIAL GENERAL  
 RECEIVED & RECORDED  
 BY ALLEN  
 DATE 04-30-2024  
 SERVICES OFFICE

**(Total Amount in Words)** Ninety-five Thousand Four Hundred Fifty Pesos Only. **95,450.00**

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 : [Signature]  
AJEAC TRADING **RODOLFO T. ALBANO III**  
 (Signature over printed name) Governor  
4-30-24 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 : \_\_\_\_\_