



Republic of the Philippines
PROVINCE OF ISABELA

A. NO: 2487
DATE: _____
BY: _____

PURCHASE ORDER

Supplier: AJEAC TRADING
Address: Cauayan City

P.O. No.: 2024-10-0186
Date: 10-04-2024

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

Place of Delivery: PGO/EDH 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	3	Uninterruptible Power Supply (UPS) 3000VA 2700w (for blood chemistry analyzer/hematology analyzer)	79,500.00	238,500.00



(Total Amount) Two hundred thirty eight thousand five hundred pesos 238,500.00

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
Governor

Conforme:
AJEAC TRADING
(Signature over printed name)
10-04-24
(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: _____

9262 / 9263

GENERAL FUND