



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: H92
 DATE: 3/5/21
 BY: _____

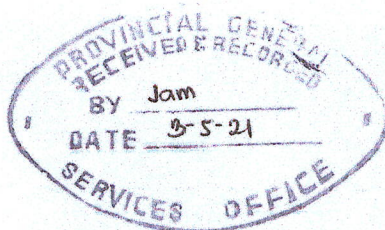
Supplier : AJEAC TRADING
 Address : Isabela

P.O. No. : 21-03-0050 (2)
 Date : 3-5-21

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

Place of Delivery : PRM's Admin. office 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	UNIT	1	Core i9-10900 Comet Lake 10-Core 3.8 Ghz LGA 1200 65W Processor	35,713.00	35,713.00
2	UNIT	1	H410M-E LGA1200, Micro-ATX Motherboard with M.2 support	5,700.00	5,700.00
3	PIECE	1	16GB 2400Mhz DDR4 CL15 288-Pin Desktop Memory	5,571.00	5,571.00
4	UNIT	1	1TB 860 EVO SATA M.2	10,840.00	10,840.00
5	UNIT	1	GT1030 2GB GDDR5	6,500.00	6,500.00
6	UNIT	1	DX120 CPU Liquid Cooler ***** nothing follows *****	5,235.00	5,235.00



ADMIN
 P60 CO
 For upgrading existing office desktop comp.

Total Amount in Words) Sixty-nine Thousand Five Hundred Fifty-nine Pesos Only. **69,559.00**

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 every day of delay shall be imposed.

Conforme :

AJEAC TRADING
 (Signature over printed name)
3-5-21
 Date

Very truly yours :

HON. RODOLFO T. ALBANO III
 Provincial 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 : _____

