

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER



P.A. NO: 688
 DATE: 08/23/21
 BY: _____

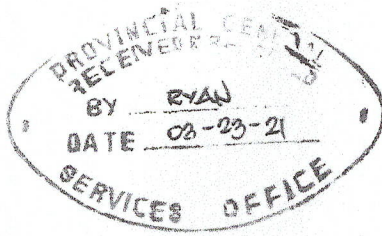
Supplier : AJEAC TRADING
 Address : Isabela

P.O. No. : 21-03-00021
 Date : 8-23-21

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	3	Computer Desktop - Intel Core i5 9400 Processor (9M cache up to 4.10GHz) 8GB DDR4 2666 MHz up to 32GB of dual channel DDR4 MHz, 1TB 3.5" 7200 RPM, NVIDIA GeForce GT 1030 with 2gb of DDR5 (supporting DV)	64,999.00	194,997.00
2	UNITS	3	UPS 650VA	4,550.00	13,650.00
3	UNITS	3	Computer Table	3,200.00	9,600.00
4	UNITS	3	Computer Chair	2,900.00	8,700.00
5	UNITS	3	Printer Continious Ink ***** nothing follows *****	12,500.00	37,500.00



SAVED
 CC
 for hospital use

(Total Amount in Words) Two Hundred Sixty-four Thousand Four Hundred Forty-seven Pesos Only. 264,447.00

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)

 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 : _____