



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

1673
 8/9/22

Supplier : AJEAC TRADING
 Address : Isabela

P.O. No. : 22-00-0137(3)
 Date : 8-9-22

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

Place of Delivery : CAWATAN DISTRICT HOSPITAL Delivery Term : 7 DAYS
 Date of Delivery : 8-16-22 Payment Term : ATTN

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Desktop Computer - i5 9400 processor (9m cache up to 4.10 GHZ)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 DVD HDMla)win	64,999.00	64,999.00
2	UNIT	1	Printer (L3110)	16,500.00	16,500.00
3	UNITS	2	UPS	4,550.00	9,100.00
4	UNIT	1	Computer Table	3,200.00	3,200.00
5	UNIT	1	Computer Chair	2,900.00	2,900.00
6	UNITS	3	Printer Brother DCP -T720w (Ink Tank) ***** nothing follows *****	23,000.00	69,000.00

RECEIVED
 RONICA
 DATE 8-9-22
 OFFICE

(Total Amount in Words) One Hundred Sixty-five Thousand Six Hundred Ninety-nine Pesos Only. **165,699.00**

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)
8-9-22
 Date

Very truly yours :
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 : _____