



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : AJEAC TRADING
Address : Isabela

P.O. No. : 210208-043(4)
Date : 8-27-21

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	UNIT	1	Computer Desktop -intel core i7 9700 Processor(12m cache up to 4.70 GHZ) 8gb ddR\$ 2666 mhz UDIM up to 32GB of Dual channel DDR4 2666mhz, 1tb 3.5 7200 rpm+ 128gb m.2 sOLID sTATE dRIVE NVIDIA Ge Force	89,699.00	89,699.00
2	UNIT	1	Printer Epson L5190 ***** nothing follows *****	25,000.00	25,000.00



(Total Amount in Words) *One Hundred Fourteen Thousand Six Hundred Ninety-nine Pesos Only.*

114,699.00

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)

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 : _____