

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO:	492
DATE:	915/21
BY:	

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Supplier : AJEAC TRADING			P.O. No.	:	
ddress	: Is	sabela	Date	•	
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entleme	n: rnish this c	office the follo	wing articles subject to the terms and conditions contai	ned herein:	
			Delivery Te		
	Delivery:		Payment Te		
ate of L	Delivery:		DESCRIPTION	UNIT COST	AMOUNT
EM NO.	UNIT	QUANTITY 1	DESCRIPTION Core i9-10900 Comet Lake 10-Core 3.8 Ghz LGA	35,713.00	35,7 13.00
2	UNIT	1	1200 65W Processor H410M-E LGA1200, Micro-ATX Motherboard with M.2	5,700.00	5,700.00
		1	support 16GB 2400Mhz DDR4 CL15 288-Pin Desktop	5,571.00	5,571.00
3	PIECE	1	Memory		10,840.00
4	UNIT	1	1TB 860 EVO SATA M.2	10,840.00	6,500.00
5	UNIT	1	GT1030 2GB GDDR5	6,500.00	
6	UNIT	1	DX120 CPU Liquid Cooler ************************************	5,235.00	5,235.00

	2.1				
	64.4				
			ADM(#)		
			060 CO		
			DEO EO Existing office decktop conf.		
			, 1, 5		20.550.6
Total A	mount in	Words) Sixt	y-nine Thousand Five Hundred Fifty-nine Pesos Only.		69,559.0
	n cocc of	the failure to	make the full delivery within the time specified above, a	penalty of one tenth (1/10) of one percent
for eve	ry day of d	lelay shall be	imposeo.		
			Very truly	yours:	Lo
Confo	rme :		vo., v,		
			TA O TRADING	HON. RODOLFO T.	ALBANO III
			EAC TRADING	Provincial Gove	ernor
		(Signa	ture over printed name)		
			Date		
		- با ـــــــــــــــــــــــــــــــــــ	se pursuant to Section 369 (a) of RA 7160, this portion	must be accomplished).	y
In cas	se of negotoved per S	tiated purcha anggunian R	esolution No.:		
				Date :	
Certi	fied Correc	λ			Sys. Ctrl. No. 4,
			Page 1 of 1	8	5ys. C.11. 140. 1,