

Supplier : **AJEAC TRADING**
Address : **Isabela**

Date : **4-27-21**

Gentlemen:

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

Place of Delivery : **AGRICULTURE'S OFFICE**
Date of Delivery : **7 days upon receipt of P.O.**
Delivery Term : **change**
Payment Term : **check**

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	All-in-One desktop w/ the following Specifications: Display: 27 diagonal, FHD (1920 x 1080), touch, Intel(R) Core tm i7-1165G7 (up to 4.7 Ghz with Memory: 16 GB DDR4-3200 SDRAM (2x8 GB; Primary Storage: 512 GB PCIe(R) NVMe m.2 SSD Secondary Storage: 1 TB 7200 rpm SATA Network Interface: Integrated 10/100/1000 Gigabit Wireless Technology: Realtek 802.11a/b/g/n/ac Wired Keyboard Wired Mouse Windows 10 Home 64-bit Optical Driver: Tray Load DVD Drive	89,699.00	89,699.00
2	UNIT	1	L3110 Printer Continuous	12,500.00	12,500.00
3	UNIT	1	Universal Powere Saver (UPS) ***** nothing follows *****	4,550.00	4,550.00
OPA CO for Govad saku & PAFIC activities					
					106,749.00

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

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)

4-29-21

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.: _____
Date : _____

Certified Correct : _____