



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 488
DATE: 01/20/21
BY: _____

Supplier : AJEAC TRADING
Address : Isabela

P.O. No. : 21-03-0062 1
Date : 3-23-21

Gentlemen:

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

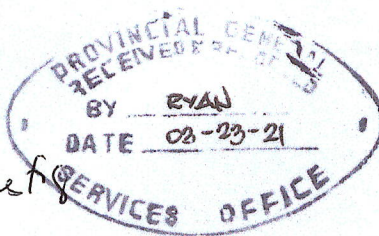
Place of Delivery : PCSO

Delivery Term : Charge

Date of Delivery : 7 days upon receipt of P.O.

Payment Term : check

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 Continuous Ink ***** nothing follows *****	12,500.00	37,500.00



Evidence of parts
SMALL
CO
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 :

GENERAL FINI
Date: