Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 419
DATE: 8/26/21
BY:

Supplier : AJEAC TRADING
Address : Isabela

P.O. No. : 21-02-u-0042 (2)
Date : 02/26/21

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

Place of Delivery : PGSO
Date of Delivery : 7 days upon receipt of P.O.
Delivery Term : Charge
Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	7	Computer Desktop - Intel core i5 9400 Processor (9M Cache up to 4.10GHz) 8GB DDR4 2666Mhz UDIMM up to 32GB of Dual Channel DDR4, MHz, 1TB 3.5" 7200 RPM, NVDIA GeForce GT 1030 with 2GB of DDR5 (suppor	64,999.00	454,993.00
2	UNITS	4	UPS 650VA	4,550.00	18,200.00
3	UNITS	6	Printer - 3 in 1 continious ink refiller, energy saver, print copy & scan	12,500.00	75,000.00
			**************************** *nothing follows* ****************************		
			michael 02/24/21		
			CDH CO for CDH use		
					548,1

(Total Amount in Words) *Five Hundred Forty-eight Thousand One Hundred Ninety-three 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 percen for every day of delay shall be imposed.

Conforme :

AJEAC TRADING
(Signature over printed name)
2-26-21
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 Sangguinian Resolution No.: Date :

GENERAL FUND

Certified Correct :

Sys. Ctrl. No.