

# PURCHASE ORDER

CAAP - BICOL INTERNATIONAL AIRPORT

Agency

Supplier : ALBAY COMP. & ELEC. SUPPLIES & REPAIR

P.O. No.:

2021-12PO-227

Address : Legazpi City

Date :

December 28, 2021

TIN : 155-498-142-001

Mode of Procurement :

SVP

Gentlemen:

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

Place of Delivery : BIA

Delivery Term :

FOB - Destination

Date of Delivery : 2 - C.D

Payment Term :

15 - C.D.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		"Supply & Delivery"			
	unit	<b>DESKTOP COMPUTER SET</b>	11	30,500.00	<b>335,500.00</b>
		- Processor Inter Core			
		- Motherboard (Intel) Gigabyte H410M-H-V3			
		- Videocard Intel UHD Graphics (onboard)			
		-Memory 8GB 32000 DDR4			
		- HDD 1TB +120GB SSD			
		- Powersupply 700W bundle with Casing			
		- Casing Neotron Fit 2817B Powerlogic			
		- Monitor 22"			
		- Keyboard A-shape black KB/M combo USB			
		- Mouse			
		- UPS 650VA ACOP 650VA			
		- Accessories Drw-24D5Mt-24x			
		Black SATA DVDRW			
	unit	<b>HIGH END DESKTOP COMPUTER SET (EPU)</b>	1	91,000.00	<b>91,000.00</b>
		- Processor AMD Ryzen 5 5600X			
		- Motherboard (AMD) Gigabyte B550-AORUS-ELITE			
		- Videocard Palit GTX 1050Ti Stormx 4GB Ddr5			
		128bit			
		- Memory Gskill 166B Ripjaws Heatsink DDR4			
		(2X8GB) CORSAIR			
		- HDD ITB			
		-SSD 250GB NVME			
		- Powersupply MSI MAG A650BN 650W 80+ Bronze			
		<b>//// Next Page//// OFF</b>			
				Sub -Total:	<b>426,500.00</b>

In case of 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:

*Marilyn Lopez*  
MARILYN LOPEZ

ALBAY COMP. & ELEC. SUPPLIES & REPAIR

Signature Over Printed Name

12-29-21

Date

BY *[Signature]*  
DATE JAN 17 2022

TIME 4:15 pm Very truly yours,

*[Signature]*  
CYNTHIA M. TUMANUT

Area/Airport Manager  
Area Center V, Legazpi Airport

Funds Available:

*[Signature]*  
ARNOLF JHON A. BAGUE

Accounting In-Charge

BUR No. :

20-2021-11-1104

Amount :

P 421, 100.00

# PURCHASE ORDER

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Agency

Supplier : ALBAY COMP. & ELEC. SUPPLIES & REPAIR  
 Address : Legazpi City  
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Gentlemen:

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Place of Delivery : BIA  
 Date of Delivery : 2 - C.D.

Delivery Term : FOB- Destination  
 Payment Term : 15 - C.D.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		- Casing Darkflash DK210 with LED Tempered Glass and VGA Holder			
		- Monitor 24" 75hz IPS			
		- Keyboard A-shape Black KB/M combo USB			
		- Mouse			
		- Windows 10 home			
	unit	<b>BIOMETRIC TIMEKEEPING DEVICE</b>	4	13,650	54,600.00
		- INO2-A New Model			
		- In-Out standalone			
		- 3" TFT Screen			
		- ZK optical sensor (ZKTeco)			
		- 1 touch a-second user recognition			
		- 3000 fingerprint template			
		- 1000,000 transaction records			
		- Dual communication port			
		- Multi-language support			
		- Built-in USB slot and TCPIP			
		- Access control ready with back-up battery			
		- SDK available for OEM customer's software developers			
		- Power Supply: 12V DC 3A			
		<b>//// Nothing Follows////</b>			
			Total Amount:		<b>481,100.00</b>

(Total Amount in Words) **Four Hundred Eighty-One Thousand One Hundred Pesos Only\*\*\*\*\***

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Conforme:

*Marilyn Lopez*  
 MARILYN LOPEZ

ALBAY COMP. & ELEC. SUPPLIES & REPAIR

Signature Over Printed Name

12-29-21

Date

BY JAN 17 2022 TIME 4:15 pm

*Cynthia M. Tumanut*  
 CYNTHIA M. TUMANUT

Area/Airport Manager  
 Area Center V, Legazpi Airport

Funds Available:

*Arnolf Jhon A. Bague*  
 ARNOLF JHON A. BAGUE

Accounting In-Charge

BUR No. : 02-2021-12-1104  
 Amount : P 481,100.00