PURCHASE ORDER CAAP - BICOL INTERNATIONAL AIRPORT Agency ALBAY COMPUTER & ELECTRONIC SUPPLIES & Supplier: REPAIR P.O. No .: Address: Ground Floor, V & O Bldg., Quezon Ave., Legazpi City 2021-12PO-210 (P) Date December 14, 2021 TIN 155-498-142-000 Mode of Procurement: SVP Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: Bicol International Airport Delivery Term: FOB - Destination Date of Delivery: 10 - Calendar Days Payment Term: 15 - Calendar Days Stock No. Unit Description Quantity Amount "Supply and Delivery of One (1) Unit Portable Workstation for Project Management Office, Bicol International Airport Development Project" Portable Workstation (ASUS D700TC) 1 51,950.00 51,950.00 - i5 - 11400 - Windows 10 Home/Windows 10 Pro Hard Drive - 1TB 7200RPM SATA HDD Solid State Drives: 128GB/256GB PCIE Gen3 SDD with Wireless Mouse unit Regular Licensed Installer CD's 1 6,370.00 6,370.00 (Windows 7 and MS Office 2010, Power Point) 1 TB External Hard Disk unit 2 3,000.00 6,000.00 -x-x- nothing follows -x-x-WHATHON ANTHORITY OF THE 4-40 pm JAN 0 3 2022 **Total Amount** 64,320.00 Total Amount in Words) Sixty-Four Thousand Three Hundred Twenty Pesos Only*** 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: lucy lines CYNTHIA M. TUMANUT ALBAY COMPUTER & ELECTRONIC Area/Airport Manager, Area V SUPPLIES & REPAIR Signature Over Printed Name 12/16/21 00-2011-12-1101 Funds Available: BUR No. : 64, 320.00 Amount: ARNOLF JHON A. BAGUE

Page 1 of 1

Accounting In-Charge