



PURCHASE ORDER

Supplier : Fixie Computer Ventures
 Address : Iloilo City

P.O. No. : 2167 10-0209
 Date : 10-27-21

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela Delivery Term : Charged
 Date of Delivery : 7 days upon receipt of P.O. Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Desktop Computer core i5 10400 (2.90ghz up to 4.30ghz, 12mb cache LGA 11200 6 CORE 8GB DDR4 2666 1TB, galax GT1030 2gb DDR4 64 bit ,18.5 VGA Monitor with keyboard and Mouse	49,000.00	49,000.00
2	UNIT	1	Television 32"	19,500.00	19,500.00
3	UNIT	2	Wall fan	2,200.00	4,400.00
4	PCS	8	Single bed foam 2" ***** nothing follows *****	2,720.00	21,760.00



(Total Amount in Words) Ninety-four Thousand Six Hundred Sixty Pesos Only. 94,660.00

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 : Fixie Computer Ventures
 (Signature over printed name)
10/28/21
 Date

Very truly yours : [Signature]
 HON. RODOLFO T. ALBANO III
 Provincial Governor

GENERAL FUNG

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 : _____ Date : _____