



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

FA - 202
 D - 1042
 B -

Supplier : FIXIE COMPUTER VENTURES
 Address : Tuguegarao City

P.O. No. : 21(6)11-0219(4)
 Date : 11-9-21

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	Printer DCP L2540DW	22,500.00	22,500.00
2	UNIT	2	Desktop Computer intel core i5 10400 (2.90 ghz up to 4.30ghz, 12MB cache LGA 11200) 6 CORES 8 GB ddr4 2666 1TB galax GT1030 2gb DDR 4 64bit, 18.5 VGA Monitor with keyboard and Mouse	49,000.00	98,000.00
3	UNIT	2	Printer continous ink (print,copy,scan,wifi) ***** nothing follows *****	16,500.00	33,000.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY Aileen
 DATE 11-9-21
 SERVICES OFFICE

P.O.
 God grants
 Tuguegarao West Central School,
 San Manuel Central School &
 Guabina Police Station Area

(Total Amount in Words) One Hundred Fifty-three Thousand Five Hundred Pesos Only. **153,500.00**

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)
11/24/21
 Date

Very truly yours :

[Signature]
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.: _____