



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2418
D. 11/13/21
S. 11/13/21

Supplier : FIXIE COMPUTER VENTURES
Address : Caritan Highway, Tug. City

P.O. No. : 21-10-0224
Date : 10-18-21

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	UNITS	2	Computer Laptop - Intel core i5 8250U processor (6m cache up to 3.4 GHZ) NVIDIA GF MX 150 2GB GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 matte display, 4GB DDR4 Memory, 1TB HDD + 256GB SSD, Windows 10 ***** nothing follows ***** <div data-bbox="595 779 979 1010" data-label="Image"></div>	66,294.00	132,588.00

(Total Amount in Words) One Hundred Thirty-two Thousand Five Hundred Eighty-eight Pesos Only.

132,588.00

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)
11/13/21
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 Sanggunian Resolution No.: _____

Certified Correct : _____ Date : _____

GENERAL FUND