

PURCHASE ORDER

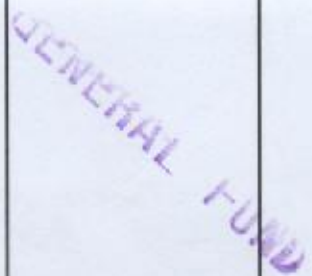
Supplier FIXIE COMPUTER VENTURES P.O. No.: 21(6)11-0220
 Address Tuguegarao City Date: 11-10-21

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	4	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz 8GB DDR4 2666 Mhz UDIMM up to 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, nvidia GeFORCE gt 1030 WITH 2gb OF ddrs (supporting dvi-d hdmia) WINDOWS 10 hoME sl 64bIT, ka242hql BID 23.6" led monitor	64,999.00	259,996.00
2	Units	4	Printer - All in One with Ready WIFI	16,500.00	66,000.00






fbo grants
 Gov grants
 PNP Tumauini, IPPB, etc

(Total Amount in Words) Three Hundred Twenty Five Nine Hundred Ninety Six P 325,996.00

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.

Very truly yours,


HON. RODOLFO T. ALBANO III
 Provincial Governor

Conforme: 
FIXIE COMPUTER VENTURES
 (Signature over printed name)

(Date)

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: _____