



PURCHASE ORDER

PA NO: 250
Date: 11/16/21
By: _____

Supplier **FIXIE COMPUTER VENTURES**

Address **Tuguegarao City**

P.O. No.: 21(6)10-0202

Date: 10/10/21

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 | UNIT | 1 | Computer Laptop - Intel Core i5 8250U (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 Home | 66,294.00 | * 66,294.00 |
| 2 | UNIT | 1 | Printer - All in One with Ready WIFI | 16,500.00 | 16,500.00 |

PROVINCIAL GENERAL RECEIVED / RECORDED
BY ROMCA
DATE 10-18-21
SERVICES OFFICE

9th grants
3rd mobile platform, second labels
Provincial Police Company, Brig. Vito Jones

(Total Amount in Words) Eighty-two Thousand Seven Hundred Ninety-four Pesos Only P 82,794.00

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

FIXIE COMPUTER VENTURES
(Signature over printed name)

11/16/21
(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: _____