



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 364
 DATE: 2/29/22
 BY: [Signature]

Supplier : FIXIE COMPUTER VENTURES
 Address : Tuguegarao City

P.O. No. : 22-02-6033(2)
 Date : 2-10-22

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	Copier Machine DocuCentre S2110 <i>nothing follows</i>	110,745.00	110,745.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY RONICA
 DATE 2-10-22
 SERVICES OFFICE

(Total Amount in Words) One Hundred Ten Thousand Seven Hundred Forty-five Pesos Only. 110,745.00

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 : [Signature]
FIXIE COMPUTER VENTURES
(Signature over printed name)
2/25/22
Date

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

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 : _____