



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1088
 DATE: 5/18/22
 BY: [Signature]

Supplier : FIXIE COMPUTER VENTURES
 Address : Tuguegarao City

P.O. No. : 22-04-0074
 Date : 4-19-22

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	UNITS	48	Executive Swivel Chair High Back	10,432.50	500,760.00
2	UNITS	5	Steel Cabinet	11,568.50	57,842.50
3	UNITS	3	Electricfan ***** nothing follows *****	2,087.00	6,261.00



(Total Amount in Words) Five Hundred Sixty-four Thousand Eight Hundred Sixty-three Pesos And 50/100 Only. **564,863.50**

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)

5/19/2022
 Date

Very truly yours :

[Signature]
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