

PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO. 1474  
DATE: 7/7/22  
BY: [Signature]

Supplier : FIXIE COMPUTER VENTURES P.O. NO. 53(6)07-0110  
Address : Tuguegarao City Date 7-7-22

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	2	Computer Desktop intel core i5 10400(2.90ghz up to 4.30ghz 12mb cache LGA11200) 6 core 8gb DDr4 2666 1TB galax GT1030 2gb DDR4 64 bit, 18.5 VGA Monitor with keyboard and Mouse	49,000.00	98,000.00
2	UNIT	2	Printer all in one continous ink ***** nothing follows *****	16,500.00	33,000.00

GENERAL FUNDS

PROVINCIAL GENERAL RECEIVED PROCEEDS  
BY RONICA  
DATE 7-7-22  
SERVICES OFFICE

(Total Amount in Words) One Hundred Thirty-one Thousand Pesos Only. 131,000.00

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)  
7/7/22  
Date

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

Accomplished: [Signature]  
Date: 7/7/22  
By: [Signature]