



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

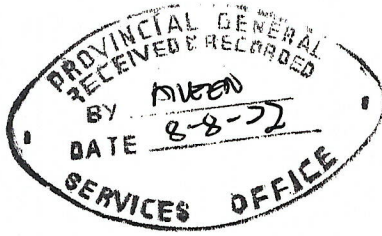
Supplier : FIXIE COMPUTER VENTURES  
 Address : Tuguegarao City

P.O. No. : 22-08-0126 (Ce)  
 Date : 8-8-22

**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Aircon-Split Type 1.5 hp ***** nothing follows *****	50,399.00	100,798.00



**(Total Amount in Words)** One Hundred Thousand Seven Hundred Ninety-eight Pesos Only. **100,798.00**

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 :  
 \_\_\_\_\_  
**FIXIE COMPUTER VENTURES**  
 (Signature over printed name)  
 \_\_\_\_\_  
 Date

Very truly yours :  
  
**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 : \_\_\_\_\_