Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier	: FIXIE COMPUTER VENTURES	P.O. No.	: 22(6)05-0092(1)
Address	: Tuguegarao City	Date	: 5-23-22

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	Computer Desktop intel core i5 10400(2.90 ghz up to 4.30ghz 12mb cache LGA 11200)6 core 8gb DDR4 2666 1TB galax GT1030 2gb DDr4 64 bit, 18.5 VGA Monitor with keyboard and Mouse	49,000.00	**49,000.00**
2	UNIT	1	Printer all in one continous ink	16,500.00	**16,500.00**
			********** *nothing follows* **********		
(Total Amount in Words) *Sixty-five Thousand Five Hundred Pesos Only.*					**65,500.00**

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RECORDED
BY AILEEN
DATE 5-23-22

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)
5-24-22
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 : _____

GENERAL FUND