



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

P.A. NO: 564  
 DATE: 3/11/22  
 BY: [Signature]

Supplier : FIXIE COMPUTER VENTURES  
 Address : Tuguegarao City

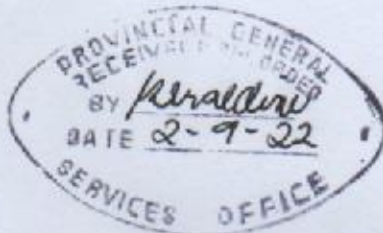
P.O. No. : 22(G) D2 - 0027  
 Date : 2-9-22

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	Aircon 1HP window type	27,500.00	27,500.00
2	UNIT	1	Television Smart TV 55"	39,864.00	39,864.00
3	UNIT	2	Desktop Computer (i5 10400 ( 2.90ghz up to 4.30 ghz, 12MB cache LGA 11200) 6 CORES, 8gb DDR4 2666, 1TB gallax GT1030 2gb, DDR4 64 bit, 18.5 VGA Monitor, w/ keyboard and Mouse ***** nothing follows *****	49,000.00	98,000.00



**GENERAL FINANCE**

gov grants  
 for La Suerte High School, Angadanan,  
 Causyan City Provisic Unit, Burgos P/S

(Total Amount in Words) One Hundred Sixty-five Thousand Three Hundred Sixty-four Pesos Only 165,364.00

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)

3/11/22

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 :