



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 562
 DATE: 3/17/22
 BY: [Signature]


Supplier : FIXIE COMPUTER VENTURES
 Address : Tuguegarao City

P.O. No. : 22G 02 - 0028
 Date : 2-24-22

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	Printer all in one (print,copy,scan,wifi)	16,500.00	16,500.00
2	UNIT	1	Laptop intel core i5 8250U processors (6m cache up to 3.4ghz NVIDIA GF MX 150 2gb GDDR5 vram 8TH GEN 14" fhd 1920X1080 16:9 MATTE display, 4gb DDR4 memory, 1TB HDD=25gb SSD, windows 10 home ***** nothing follows *****  GENERAL FUND gov grants for Alibagu t/s, Ilagan	66,294.00	66,294.00

(Total Amount in Words) Eighty-two Thousand Seven Hundred Ninety-four Pesos Only. 82,794.00

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 :

Very truly yours :

FIXIE COMPUTER VENTURES

(Signature over printed name)

3/17/22

Date

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 : _____