



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 563
 DATE: 3/14/22
 BY: [Signature]

Supplier : **FIXIE COMPUTER VENTURES**
 Address : Tuguegarao City

P.O. No. : 22(G) 02-00374
 Date : 2-23-22

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	3	Computer Desktop - i5 10400 (2.90ghz up to 4.30ghz, 12MB cache LGA 11200) 6 CORES, 8GB ddr4 2666, 1tb, GALLAX gt1030 2GB, DDR4 64 bit, 18.5 VGA Monitor w/ keyboard and mouse	49,000.00	147,000.00
2	UNIT	1	Printer all in one (print,copy,scan,wifi) <i>nothing follows</i>	16,500.00	16,500.00
(Total Amount in Words) One Hundred Sixty-three Thousand Five Hundred Pesos Only.					163,500.00



GENERAL FUND

*gov grants
 for Luna Central School, Centro Uno, Lanao
 & Lateg E/S*

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)
3/17/22
 Date

Very truly yours :
[Signature]
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 : _____