



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

Supplier **FIXIE COMPUTER VENTURES**  
 Address **Tuguegarao City, Cagayan**

P.O. No. 22-02-0026(1)  
 Date: 2-9-22

Gentlemen:

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

Place of Delivery: PGSO-City of Ilagan, Isabela Delivery Term: P.O  
 Date of Delivery: Seven (7) days upon receipt of P.O Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Pcs.	2	Drum Kit - DCS C2022	14,700.00	29,400.00
2	Pcs.	4	Toner Color DCS C2022 Blk	6,370.00	25,480.00
3	Pcs.	4	Toner Color DCS C2022 Cyan	7,000.00	28,000.00
4	Pcs.	4	Toner Color DCS C2022 Magenta	7,000.00	28,000.00
5	Pcs.	4	Toner Color DCS C2022 Yellow	7,000.00	28,000.00
			X-X-X-X		

PROVINCIAL GENERAL RECEIPT  
 BY [Signature]  
 DATE 2-9-22  
 SERVICES OFFICE

(Total Amount in Words) **One Hundred Thirty Eight Thousand Eight Hundred Eighty Pesos Only** P **138,880.00**

In case of 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.

Very truly yours,  
  
**RODOLFO T. ALBANO III**  
 Provincial Governor

Conforme:  
**FIXIE COMPUTER VENTURES**  
 (Signature over printed name)  
  
 THE BLDG., CAGAYAN HIGHWAY  
 TUGUEGARAO CITY  
 377(D16) / 396-2066  
2-12-22

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: \_\_\_\_\_