

P.A. NO: 992
 DATE: _____
 BY: 8/6



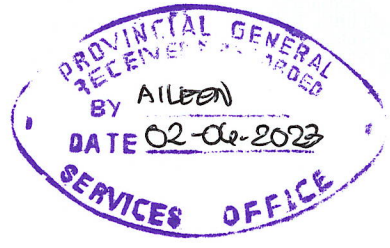
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : FIXIE COMPUTER VENTURES
 Address : Tuguegarao City
 P.O. No. : 2023-02-0024(3)
 Date : 02-06-2023

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

Place of Delivery : GFNDMH Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 GHz) 8GB DDR4 2666 Mhz UDIMM up to 32GB of Dual Channel DDR4 2666 MHz, 1TB 3.5" 7200 RPM + 128GB M.2 2280 Solid State Drive NVIDIA	89,699.00	89,699.00
2	UNIT	1	Printer - 3 in 1 Continuous Ink	16,500.00	16,500.00
3	UNIT	1	Computer Table	3,200.00	3,200.00
*****nothing follows*****					



(Total Amount in Words) One Hundred Nine Thousand Three Hundred Ninety-nine Pesos Only. **109,399.00**

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)

 Date 02-06-2023

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 : _____