

Certified Correct:

nelia

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO:	8&2
DATE:	
BY:	JE

: FIXIE COMPUTER VENTURES		P.O. No. : _ Date :	2023-64-0065(1a)			
uress	: 1	uguegarac	City	Date	04 00 2	
Gentlem Please f	en: urnish this	s office the t	following articles subject to the terms	and conditions co	ontained herein:	
lace of [Delivery:			Delivery Term :		
	Date of Delivery : Payment Term				:	
tem No.	Unit	Quantity	Description		Unit Cost	Amount
1	UNITS	4 ******	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 NVDIA		89,699.00	358,796.00
			PROVINCIAL LENERAL DROPES PROVINCIAL LENERAL DROPES AUGUSTON BY AUGUSTON BY 64-05-2023 BATE OFFICE PERVICES OFFICE			
(Total A	Amount in	n Words) Th	nree Hundred Fifty-eight Thousand Se	even Hundred Nir	ety-six Pesøs Only	358,796.00
In ca	se of the f for every	failure to made day of dela	the the full delivery within the time spensions of the spension of the spensio	ecified above, a p	enalty of one tenth	(1/10) of one BANO III
In cas	se of nego	tiated purch	nase pursuant to Section 369 (a) of RA	A 7160, this portion	on must be accomp	lished).
Appro	oved per S	Sanggunian	Resolution No.:	•		

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Date:

Sys. Ctrl. No.

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