



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

P.A. NO: 899  
 DATE: \_\_\_\_\_  
 BY: Lu

Supplier : **FIXIE COMPUTER VENTURES**  
 Address : **Tuguegarao City**  
 P.O. No. : 2022-04-0072(18)  
 Date : 04-20-2022


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

Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PC	1	Printer 3 in 1 CIS with scanner	15,000.00	15,000.00
2	PC	1	Projector and tripod LCD screen	28,587.00	28,587.00
3	UNIT	1	Laptop 15" 8GB Memory, 512 SSD	37,000.00	37,000.00
4	PC	2	Portable megaphone, rechargeable	3,800.00	7,600.00
5	UNIT	1	Digital Voice recorder 64 GB (build-in USB expandable)	5,070.00	5,070.00

Funding Source:  
DOH Trust Fund - Sub Allotment per DO 2022-0037

\*\*\*\*\**nothing follows*\*\*\*\*\*



**(Total Amount in Words)** Ninety-three Thousand Two Hundred Fifty-seven Pesos Only. **93,257.00**

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

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 : \_\_\_\_\_