



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2118
 DATE: _____
 BY: _____

Supplier : FIXIE COMPUTER VENTURES
 Address : Tuguegarao City

P.O. No. : 2023-08-0158(1)
 Date : 08-29-23

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	UNIT	2	Computers Laptop: Specifications Processor: i7 11800H Memory: 15GB DDR4 Hard Drive: 512 GB SD Display: 15.6"FHD IPS 144Hz OS: Windows 10 Graphics: 4GB RTX3050Ti	85,794.00	171,588.00
2	UNIT	2	Processor: Core i5- 10300H (2.5 GHZ) RAM: 8GB DD4 Storage: 256 GBSSD Display: 15.6"FHD IPS 144Hz OS: Windows 10 Graphics: GTX1650ti 4GB ***** <i>nothing follows</i> *****	42,899.00	85,798.00



(Total Amount in Words) Two Hundred Fifty-seven Thousand Three Hundred Eighty-six Pesos Only. **257,386.00**

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)
8-29-2023
 Date

Very truly yours :

RODOLFO T. ALBANO III
 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 : _____