

P.A. NO: 2011
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

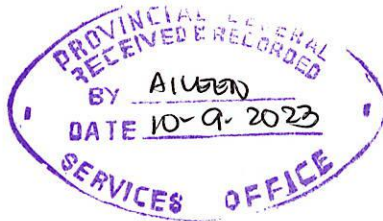
Supplier : **FIXIE COMPUTER VENTURES**
 Address : **Tuguegarao City**

P.O. No. : 2023-10-0187(5)
 Date : 10-9-2023

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	UNITS	2	Computer Laptop 10th Generation - Core i7 1065G7 (1.3 GHz base fire frequency, up to 3.9 GHz with Intel Turbo Boost Technology, 8 MV cache, 4 cores OS Windows 10.64 bit, Memory 10.64 bit, Memory 16GB *****nothing follows*****	100,000.00	200,000.00



(Total Amount in Words) Two Hundred Thousand Pesos Only. **200,000.00**

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)
10-9-2023
 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 : _____

GENERAL PUR-