

P.A. NO: 2009  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

12

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

P.O. No. : 2023-10-0187(6)  
 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        | UNIT | 1        | Computer Laptop - i7 8565U Processor<br>(SMCAche up to 4.6 Ghz) Windows 10, 64bit,<br>Memory DDR4 8gb, Storage PCIE3X2 NVME<br>2S6G M.2 SSD display 15.6 ultra slim 300 nits<br>FHD 1920x108016:9 glaze wide view<br>***** <i>nothing follows</i> ***** | 91,420.00 | 91,420.00 |

PROVINCIAL GENERAL RECEIVED & RECORDED  
 BY A. UEN  
 DATE 10-9-2023  
 SERVICES OFFICE

**(Total Amount in Words)** Ninety-one Thousand Four Hundred Twenty Pesos Only. **91,420.00**

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)  
078-3710-9-2023  
 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 : \_\_\_\_\_