

P.A. NO: 2012  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

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

P.O. No. : 2023-10-0188 (A)  
 Date : 10-10-2023

**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	Laptop core i5 8gb memory; 1.6GHz up to 4.2GHZ 14" HD 1366 x 768 LED Backlift ULTRA SUM 16.9 Ratio UHD graphics 256gb NVM SSD; audio obuilt in stereo, built in Mic 10/100/1000 gigabit network wireless ***** <i>nothing follows</i> *****	63,800.00	63,800.00



**(Total Amount in Words)** Sixty-three Thousand Eight Hundred Pesos Only. **63,800.00**

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)  
078-3710-10-2023  
 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 : \_\_\_\_\_