

P.A. NO: 2023
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

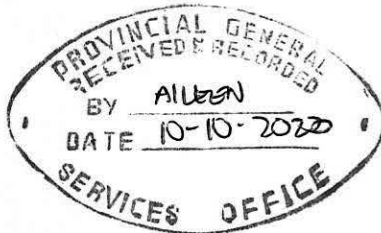
P.O. No. : 2023-10-0188(4)
 Date : 10-10-2023

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	UNITS	5	Computer Desktop - i5 1334U Processor (12MB intel Cache up to 4.60 GHz) 16DDR5 (Up to 4800/5600 MTs) & DDR4 (Up to 3200 MT/s) speeds, 500 gb SSD (Solid State Drive) 1TB HDD (Hard Disk Drive), with vid	64,999.00	324,995.00
2	UNITS	5	Computer Table	3,200.00	16,000.00
3	UNITS	5	Computer Chair	2,900.00	14,500.00
4	UNITS	5	Laser Jet Pro P1102	34,116.00	170,580.00
5	UNITS	5	1050VA Uninterrupted Power Supply (UPS)	4,550.00	22,750.00
***** <i>nothing follows</i> *****					



(Total Amount in Words) Five Hundred Forty-eight Thousand Eight Hundred Twenty-five Pesos Only. **548,825.00**

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)
10-10-2023
 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 : _____