

P.A. NO: 2002
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

10

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

P.O. No. : 2023-10-0188 (7)
 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	5	Computer desktop, intel core i7 9700 Processor (12M cache up to 4.70 GHz) 8GB DDR4 2666 Mhz UDIMM up to 32GB of dual Channel DDr4 2666 MHz, 1 TB 3.5" 7200RPM + 128 GB M.2 2280 Solid State Drive NVDA	89,699.00	448,495.00
2	UNIT	5	Printer (DCP-T720 DW)	23,000.00	115,000.00
3	UNIT	5	UPS 650VA	4,550.00	22,750.00
4	UNIT	5	Computer Table	3,200.00	16,000.00
5	UNIT	5	Computer Chair	2,900.00	14,500.00
*****nothing follows*****					



(Total Amount in Words) Six Hundred Sixteen Thousand Seven Hundred Forty-five Pesos Only. **616,745.00**

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 : _____

GENERAL FUND