

P.A. NO: 2119
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2023-10-0193 (1)
 Date : 10-17-23

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 - i5 8250U processor (6m cache up to 3.4 GHZ NVIDIA GF MX 150 2gb GDDR5 VRAM 8TH Gen. 14" FHD 1920x1080 16:9 matte display, 4g DDR4 memory, 1TB HDD+256GB SSD, WINDOWS 10HOME *****nothing follows*****	66,294.00	66,294.00




(Total Amount in Words) Sixty-six Thousand Two Hundred Ninety-four Pesos Only. **66,294.00**

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)
 078-3777151 / 7-2023

 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 : _____