

1048

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



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

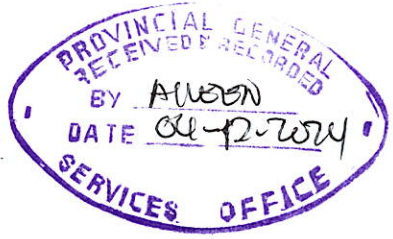
Supplier : **FIXIE COMPUTER VENTURES**
Address : **Tuguegarao City**

P.O. No. : 2024 (6) 04-070 (2)
Date : 04-12-2024

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	Printer All in One with cont. ink	16,500.00	16,500.00
2	UNIT	1	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up to 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, nvidia GeForce gt 1030 WITH 2gb OF ddr5 (supportin	64,999.00	64,999.00
3	UNIT	1	Computer Table ***** nothing follows *****	3,200.00	3,200.00



(Total Amount in Words) Eighty-four Thousand Six Hundred Ninety-nine Pesos Only. **84,699.00**

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)
04-12-2024
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 : _____

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