



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

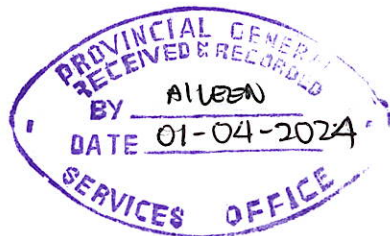
Supplier : **FIXIE COMPUTER VENTURES**
 Address : **Tuguegarao City**

P.O. No. : 2024-01-0003
 Date : 01-04-2024

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DRRMO Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	5	Computer Desktop Specification: Core i7+13700processor (16 Cores 24 Threads 2.1Ghz up to 5.2Ghz 30MB intel smart cache) 8GB DDR4 3200Mhz UDIMM 256GB M.2 2280PCI-E SSD + 1TB 3.5inch 7200 RPM intel UHD 770 Graphics for 13th Generation WLAN 802.11 wireless LAN and Bluetooth 5.0 Windows 11 Home ***** <i>nothing follows</i> *****	88,438.68	442,193.40



(Total Amount in Words) Four Hundred Forty-two Thousand One Hundred Ninety-three Pesos And 40/100 **442,193.40**

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 :

Very truly yours :

FIXIE COMPUTER VENTURES

RODOLFO T. ALBANO III

(Signature over printed name)

Governor

01-04-2024
Date

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 : _____