



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

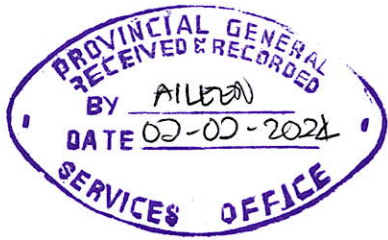
Supplier : **FIXIE COMPUTER VENTURES**
 Address : **Tuguegarao City**

P.O. No. : 2024-02-0024 (8)
 Date : 02-02-2024

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	3	Printer - DCP T720W (Ink Tank) ***** nothing follows *****	23,000.00	69,000.00



(Total Amount in Words) Sixty-nine Thousand Pesos Only. **69,000.00**

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)
02-02-2024
 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 : _____