

P.A. NO: 450  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

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Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

Supplier : **FIXIE COMPUTER VENTURES** P.O. No. : 2024-02-0025(1)  
 Address : **Tuguegarao City** Date : 02-05-2024

**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	2	Printer, continuous ink (copy, print and scan) ***** <i>nothing follows</i> *****	16,500.00	33,000.00



**(Total Amount in Words)** Thirty-three Thousand Pesos Only. **33,000.00**

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)  
02-05-2024  
 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 : \_\_\_\_\_