

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

Supplier : FIXIE COMPUTER VENTURES P.O. No. : 2020 Address : Tuguegarao City Date :						2-5-24	
Gentlemo		s office the	following articles subject to the terms a	nd conditions co	ntained herein:		
Place of Delivery : Delivery Term : Date of Delivery : Payment Term :							
Item No.	Unit	Quantity	Description		Unit Cost	Amount	
1	UNIT	1	Action Camera (System Processor: G Resolution: 27.3 MP) (WiFi + Bluetoc Protective Casing and other Accesso	oth) with ries	54,900.00	54,900.00	
			BY DATE	office			
			-				
(Total Amount in Words) Fifty-four Thousand Nine Hundred Pesos Only. 54,900.							
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: (Signature over printed name) 3-5-34 Date							
			ase pursuant to Section 369 (a) of RA 7 Resolution <u>No.:</u>	30 15		lished).	
Certified Correct : Date :							
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