



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

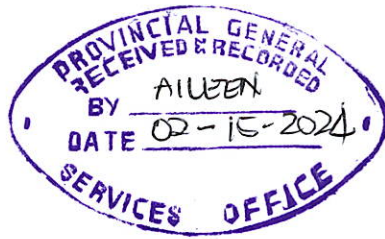
P.O. No. : 2024-02-0032
 Date : 02-15-2024

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	4	Printer w/ continuous ink (print, copy, scan) *****nothing follows*****	16,500.00	66,000.00



(Total Amount in Words) Sixty-six Thousand Pesos Only. **66,000.00**

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)

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 : _____