



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-04-0062(1)
 Date : 4-08-2024

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	Laptop i7 12Gen.- 12700H (24M cache up to 4.7 GHz, 14 cores; 6 P-cores and 8 E cores) 3060 6GB GDDR6 17" WQHD 240Hz, 8GB DDR5-4800 SO-DIMM 2 1TB; PCIE3 SSD 90WHrs ***** <i>nothing follows</i> *****	129,990.00	259,980.00



(Total Amount in Words) Two Hundred Fifty-nine Thousand Nine Hundred Eighty Pesos Only. **259,980.00**

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 4-8-2024

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 : _____