

P.A. NO: 1442  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
 PROVINCE OF ISABELA  
 PURCHASE ORDER

: **FIXIE COMPUTER VENTURES**  
 : **Tuguegarao City**

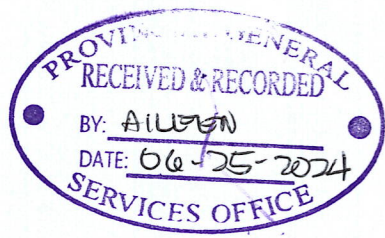
P.O. No. : 2024-06-0117(A)  
 Date : 06-25-2024

Attlemen:

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	1	Airconditioner 2HP Split Type	71,499.00	71,499.00
2	UNIT	1	Airconditioner 2.5HP Split Type ***** <i>nothing follows</i> *****	86,821.35	86,821.35



**(Total Amount in Words)** One Hundred Fifty-eight Thousand Three Hundred Twenty Pesos And 35/100 Only **158,320.35**

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 :

*[Signature]*  
**FIXIE COMPUTER VENTURES**  
 (Signature over printed name)  
06-25-2024  
 Date

Very truly yours :

*[Signature]*  
**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 : \_\_\_\_\_