

P.A. NO: 1441
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : FIXIE COMPUTER VENTURES
 Address : Tuguegarao City

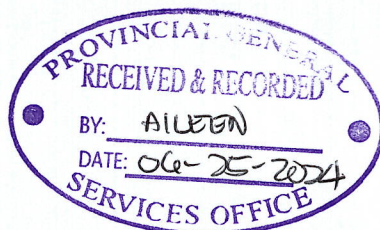
P.O. No. : 2024-06-0117(5)
 Date : 06-25-2024

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	Airconditioner window type 1HP w/ installation	27,500.00	55,000.00
2	UNIT	6	Airconditioner window type 1.5HP w/ installation	33,130.00	198,780.00
3	UNIT	2	Aircondition Split Type 1.5HP w/ installation	53,399.00	106,798.00
***** <i>nothing follows</i> *****					



(Total Amount in Words) Three Hundred Sixty Thousand Five Hundred Seventy-eight Pesos Only. **360,578.00**

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)
06-25-2024
 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 : _____