



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1609
DATE: _____
BY: _____

| | |
|---|-------------------------------------|
| Supplier : FIXIE COMPUTER VENTURES | P.O. No. : <u>2024-07-0174 (23)</u> |
| Address : Tuguegarao City | Date : <u>07-18-2024</u> |

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 | UNITS | 10 | Water Dispenser *****nothing follows***** | 7,900.00 | 79,000.00 |
| <div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: ALIBON DATE: 07-18-2024 SERVICES OFFICE</div> | | | | | |

| | |
|--|------------------|
| (Total Amount in Words) Seventy-nine Thousand Pesos Only. | 79,000.00 |
|--|------------------|

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 : <div> FIXIE COMPUTER VENTURES (Signature over printed name) <u>7-18-2024</u> Date</div> | Very truly yours : <div> RODOLFO T. ALBANO III Governor</div> |
|--|---|

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 : _____ |
|---------------------------|--------------|