

P.A. NO: 2369
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Address : **FIXIE COMPUTER VENTURES**
Tuguegarao City

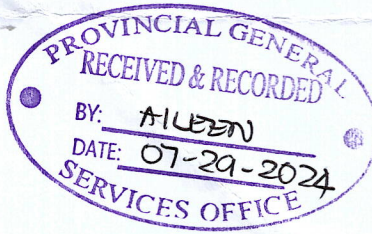
P.O. No. : 2024-07-0142 (4)
 Date : 07-29-2024

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	1	Tablet (6th Generation, WIFI 512 & GPS 12.9) ***** <i>nothing follows</i> *****	124,500.00	124,500.00



(Total Amount in Words) One Hundred Twenty-four Thousand Five Hundred Pesos Only. **124,500.00**

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)
7-29-24
 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 : _____