



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **2025-07-0140**
Date : **7-30-25**

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	7	Computer Laptop- Processor - Intel® Core™ i7-13650HX, Graphics - GeForce RTX™ 4060 Display - 15.6" Full-HD, Memory - 24GB 4800MHz DDR5, Storage - 512GB M.2 PCIe NVMe SSD, Operating System - Genuine W ***** nothing follows *****	101,633.40	711,433.80
PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>Almer</u> DATE: <u>7-30-25</u> SERVICES OFFICE					

(Total Amount in Words) Seven Hundred Eleven Thousand Four Hundred Thirty-three Pesos And 80/100 Or **711,433.80**

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 :

Very truly yours :

FIXIE COMPUTER VENTURES
(Signature over printed name)

RODOLFO T. ALBANO III
Governor

Date

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.: