



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **1075-08-0145**
Date : **8-6-25**

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	Printer DCP-T830DW Ink Tank Printer Printer Continious Ink (Print, Copy, Scan) ***** nothing follows *****	19,734.00	138,138.00

(Total Amount in Words) One Hundred Thirty-eight Thousand One Hundred Thirty-eight Pesos Only. **138,138.00**

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)

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.: