



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Fixie Computer Ventures
Address : Tuguegarao City

P.O. No. : 2167 10-0209
Date : 10-27-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

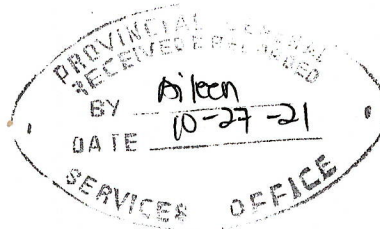
Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

Delivery Term : Charged

Date of Delivery : 7 days upon receipt of P.O

Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Desktop Computer core i5 10400 (2.90ghz up to 4.30ghz, 12mb cache LGA 11200 6 CORE 8GB DDR4 2666 1TB, galax GT1030 2gb DDR4 64 bit ,18.5 VGA Monitor with keyboard and Mouse	49,000.00	49,000.00
2	UNIT	1	Television 32"	19,500.00	19,500.00
3	UNIT	2	Wall fan	2,200.00	4,400.00
4	PCS	8	Single bed foam 2" ***** nothing follows *****	2,720.00	21,760.00



(Total Amount in Words) Ninety-four Thousand Six Hundred Sixty Pesos Only.

94,660.00

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)
10/28/21
Date

Very truly yours :

[Signature]
HON. RODOLFO T. ALBANO III
Provincial 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 : _____