

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER



	A Marian	<u> </u>					7
Spile Spile	Supplie	Ð	FIXIE C	COMPUTER VENTURES	DO N		
	Address	;	caritan	Mighway, Try. City	P.O. No. :	216010-0208	
	Gentlem	en:				10-26-21	
	Please f	urnish this	office the fol	llowing articles subject to the terms			
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO Alibagu. City of Horses I. d.							
		Delivery:	PGSU AIII	bagu, City of Ilagan, Isabela oon receipt of P.O	Delivery Term :		
	ITEM NO.	7	7	Payment Term		Check	
	1	UNIT	QUANTITY	DESCRIPTION		UNIT COST	
		OIII,	. 1	Computer Laptop - Intel Core i5 8250U (6 to 3.4 Ghz) NVIDIA GF MX 150 2gb GDD 8th Gen, 14" FHD 1920x1080 16:9 matte 4GB DDR4 Memory, 1TB HDD+256GB S Windows 10 Home	DR5 VRAM	66,294.00	AMOUNT 66,294.0
	2	UNIT	1	Printer - All in One with Poods MUSI			
				**************************************	f******	16,500.00	/16,500.00
				DATE 10-24-21			
							7.
/T_							16
(10	ital Amoun	ıt in Word	s) Eighty-two	Thousand Seven Hundred Ninety-four Pesos C	Only		
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							
Conforme: Very truly yours:							
In .	case of ne		(Signature over	r printed name) ate	P	DOLFO T. ALBAI Provincial Governor	NO III
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Certified Correct:							
Date :							
(G)					Duto,		