



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1682
DATE: 7/9/21
BY: [Signature]

Supplier : Y CUBE ENTERPRISES
Address : ISABELA

P.O. No. : _____
Date : _____

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	Copier Machine (Duplo Machine) ***** nothing follows *****	150,000.00	150,000.00
					150,000.0

(Total Amount in Words) One Hundred Fifty Thousand Pesos 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 for every day of delay shall be imposed.

Conforme :

[Signature]
CERINA D. CERNALJE
Y CUBE ENTERPRISES
(Signature over printed name)

Very truly yours :

HON. RODOLFO T. ALBANO III
Provincial 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.: _____

Certified Correct : _____ Date : _____