



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2492
 DATE 11/12
 BY [Signature]

Supplier : Y CUBE ENTERPRISES
 Address : ISABELA

P.O. No. : 21-11-0245(5)
 Date : 11-12-21

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	BXS.	10	Toner W2313A Magenta	6,100.00	61,000.00
2	BXS.	10	Toner W2312A Yellow	6,100.00	61,000.00
3	BXS.	10	Toner W2311A Cyan	6,100.00	61,000.00
4	BXS.	6	Toner W2310A Black <small>***** nothing follows *****</small>	5,800.00	34,800.00
					217,800.00

PROVINCIAL GENERAL RECEIVED RECORDED
 BY RONICB
 DATE 11-12-21
 SERVICES OFFICE

GENERAL FINANCE

(Total Amount in Words) Two Hundred Seventeen Thousand Eight Hundred 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 : CENTINA CERALOE
Y CUBE ENTERPRISES
 (Signature over printed name)
11-12-21
 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.: _____ Date : _____

Certified Correct : _____