



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

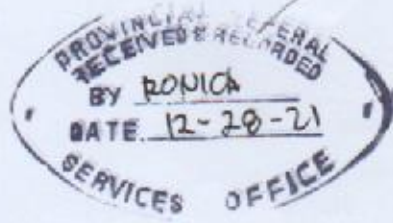
P.A. NO: 2985
 Date: 12/28/21
 BY: A

Supplier : Y CUBE ENTERPRISES
 Address : ISABELA

P.O. No. : 21-12-0275
 Date : 12-28-21

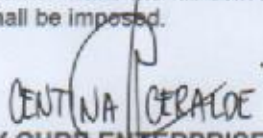
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	ROLL	20	Tarpaulin roll ***** nothing follows ***** 	9,500.00	190,000.00

(Total Amount in Words) One Hundred Ninety Thousand Pesos Only. 190,000.00

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 :

Y CUBE ENTERPRISES
 (Signature over printed name)
12-28-21
 Date

Very truly yours :

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 : _____